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: January 1, 2024 - March 31, 2024

Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Current FY Amount	Contract Term From	Contract Term To	Description of goods/services
2024	CN-00012376	C	Beckman Coulter, Inc.	$ 150,000.00	1/4/2024	10/19/2024	PCM - Supplies and Services
2022	CN-00043941-02	C	CHG Companies Incorporated/Comp Health	$ 900,000.00	1/9/2022	1/8/2025	PCM - Supplies and Services
2023	CN-00075462	C	CDW LLC	$ -	12/9/2022	12/31/2025	PCM - Software
2024	CN-00078881	N	UptoDate Incorporated	$ 750,000.00	1/7/2024	3/31/2028	PCM - Supplies and Services
2024	CN-00079581	C	Edinvent Inc/Accredible	$ 20,800.00	12/30/2023	6/30/2024	PCM - Software
2024	CN-00081546	N	Mechanical Inc/HELM Mechanical/HELM Service	$ 433,000.00	1/2/2024	8/10/2026	Capital - Contracts
2024	CN-00081549	N	Airport Electric Company	$ 730,077.00	1/2/2024	8/10/2026	Capital - Contracts
2024	CN-00081620	C	Coral Sunset	$ 12,120.23	10/18/2023	10/17/2024	PCM - Supplies and Services
2024	CN-00081666	N	Monteris Medical Corporation	$ 181,902.00	1/4/2024	1/4/2028	PCM - Supplies and Services
2024	CN-00081870	C	AGAE Contractors Incorporated	$ 2,775.28	10/27/2023	1/18/2024	CapitalChangeOrder
2024	CN-00081982	C	Broeren Russo Builders Incorporated	$ (2,712.00)	11/3/2023	2/18/2024	CapitalChangeOrder
2024	CN-00082294	N	10x Genomics Incorporated	$ 500,000.00	1/3/2024	1/3/2027	PCM - Supplies and Services
2024	CN-00082301	C	Industria Inc	$ (1,924.26)	1/2/2024	11/11/2027	CapitalChangeOrder
2024	CN-00082396	N	Dow Jones & Company Inc	$ 88,833.30	1/1/2024	12/31/2028	PCM - Supplies and Services
2024	CN-00082410	C	International Quality Contracting Inc	$ 3,096.42	1/2/2024	6/28/2025	CapitalChangeOrder
2024	CN-00082462	N	United Mine Workers of America	$ 25,000.00	11/28/2023	11/27/2024	PCM - Sponsorship Agreements
2024	CN-00082466	C	International Quality Contracting Inc	$ 5,947.08	1/2/2024	12/31/2025	CapitalChangeOrder
2024	CN-00082467	C	International Quality Contracting Inc	$ 11,192.12	1/2/2024	12/31/2025	CapitalChangeOrder
2024	CN-00082468	C	International Quality Contracting Inc	$ 9,657.46	1/2/2024	12/31/2025	CapitalChangeOrder
2024	CN-00082477	C	International Quality Contracting Inc	$ 1,340.40	1/2/2024	12/31/2025	CapitalChangeOrder
2024	CN-00082478	C	International Quality Contracting Inc	$ 2,415.64	1/2/2024	12/31/2025	CapitalChangeOrder
2024	CN-00082479	C	International Quality Contracting Inc	$ 7,673.42	1/2/2024	12/31/2025	CapitalChangeOrder
2024	CN-00082480	C	International Quality Contracting Inc	$ 14,032.20	1/2/2024	12/31/2025	CapitalChangeOrder
2024	CN-00082481	C	International Quality Contracting Inc	$ 2,762.29	1/2/2024	12/31/2025	CapitalChangeOrder
2024	CN-00082490	C	AGAE Contractors Incorporated	$ 15,842.80	12/8/2023	1/18/2024	CapitalChangeOrder
2024	CN-00082493	C	AGAE Contractors Incorporated	$ 16,640.66	12/8/2023	1/18/2024	CapitalChangeOrder
2024	CN-00082559	C	Industria Inc	$ 22,483.33	1/2/2024	11/11/2027	CapitalChangeOrder
2024	CN-00082560	C	Industria Inc	$ 1,071.00	1/2/2024	11/11/2027	CapitalChangeOrder
2024	CN-00082561	C	Industria Inc	$ 7,818.30	1/2/2024	11/11/2027	CapitalChangeOrder
2024	CN-00082562	C	Industria Inc	$ 5,355.00	1/2/2024	11/11/2027	CapitalChangeOrder
2024	CN-00082563	C	Industria Inc	$ (3,301.00)	1/2/2024	11/11/2027	CapitalChangeOrder
2024	CN-00082608	C	CCC Holdings Incorpoprated / Chicago Commercial Construction	$ 4,964.57	1/2/2024	1/30/2024	CapitalChangeOrder
2024	CN-00082614	C	International Quality Contracting Inc	$ 24,386.11	1/2/2024	12/31/2025	CapitalChangeOrder
2024	CN-00082616	C	International Quality Contracting Inc	$ 49,380.49	1/2/2024	12/31/2025	CapitalChangeOrder
2024	CN-00082617	C	International Quality Contracting Inc	$ 25,905.60	12/15/2023	12/31/2025	CapitalChangeOrder
2024	CN-00082634	N	Lakeland Holdings LLC	$ 26,960.00	1/4/2024	1/4/2025	PCM - Supplies and Services
2024	CN-00082636	N	Compass Group, USA, Inc.	$ 10,000,000.00	1/4/2024	3/26/2024	PCM - Supplies and Services
2024	CN-00082651	C	Omnicell Inc	$ 183,885.00	1/1/2024	12/31/2024	PCM - Supplies and Services
2024	CN-00082684	N	Poettker Construction Company	$ 489.69	1/2/2024	12/20/2024	Capital - Contracts
2024	CN-00082692	N	Hannah V Anderson	$ 20,000.00	1/5/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00082697	N	Anna Marie Reed	$ 30,000.00	1/4/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00082716	N	GoWell Benefits	$ 975,000.00	1/1/2024	12/31/2024	PCM - Supplies and Services
2024	CN-00082742	N	Uniti Fiber Holdings LLC	$ 44,800.00	1/1/2024	12/31/2024	PCM - Supplies and Services

2025	CN-00082753	N	K Jarosch Group/J5 Inc	$	300,000.00	8/2/2024	8/12/2024 PCM - Athletic Event Agreements
2024	CN-00082755	N	Floyd Nation LLC	$	20,000.00	4/27/2024	4/27/2024 PCM - Events
2024	CN-00082756	N	Fossil Consulting Services	$	97,271.00	1/4/2024	6/16/2024 PCM - Supplies and Services
2024	CN-00082780	N	Wellspring Worldwide, Inc.	$	72,627.00	1/4/2024	12/31/2025 PCM - Software
2024	RS-00023493-02	C	University of Nebraska	$	-	1/3/2024	5/31/2026 Research - Subcontractor
2018	RS-00024144-13	C	HudsonAlpha Institute for Biotechnology	$	113,343.00	12/1/2017	11/30/2024 Research - Subcontractor
2018	RS-00024162-10	C	West Virginia University Research Corporation	$	(51,859.00)	12/1/2017	11/30/2023 Research - Subcontractor
2024	RS-00034305-05	C	South Dakota State University	$	68,347.00	1/4/2024	9/30/2024 Research - Subcontractor
2024	RS-00035234-05	C	Kansas City CARE Clinic	$	310,336.00	7/1/2023	6/30/2024 Research - Subcontractor
2021	RS-00039639-01	C	University of Chicago	$	1,350,000.00	9/1/2020	8/31/2025 Research - Subcontractor
2021	RS-00041262-03	C	Regents of the University of Minnesota	$	44,127.00	12/1/2020	11/30/2024 Research - Subcontractor
2021	RS-00041819-01	C	Montana State University	$	-	3/31/2021	8/22/2024 Research - Subcontractor
2024	RS-00045996	C	Rush University Medical Center	$	11,949.00	7/1/2023	6/30/2024 Research - Subcontractor
2023	RS-00060011	C	University of Michigan	$	273,523.00	1/1/2023	12/31/2024 Research - Subcontractor
2023	RS-00060382	C	Board of Trustees of Community College District #508	$	70,638.00	12/1/2022	11/30/2024 Research - Subcontractor
2023	RS-00060559	N	Regents of the University of California Los Angeles	$	184,981.00	6/1/2023	5/31/2026 Research - Subcontractor
2024	RS-00060560	N	University of Wisconsin System	$	62,116.00	9/1/2023	8/31/2024 Research - Subcontractor
2024	RS-00060563	N	University of Wisconsin	$	124,104.00	10/1/2023	9/30/2024 Research - Subcontractor
2023	RS-00060564	N	Texas A&M Engineering Experiment Station	$	98,233.00	5/26/2023	11/26/2024 Research - Subcontractor
2024	RS-00060565	N	QualiBasic Seed Company Ltd	$	30,040.00	9/25/2023	5/24/2024 Research - Subcontractor
2024	CN-00027542	C	RELX Inc	$	5,019.00	1/1/2024	12/31/2024 PCM - Supplies and Services
2019	CN-00040544	C	True Spanish Experience, SL	$	200,000.00	6/1/2019	5/31/2029 PCM - Affiliation Agreements
2025	CN-00044045	C	Weatherby Investments, LLC	$	94,673.40	11/1/2024	10/31/2025 RealEstateLease
2024	CN-00081827	N	Kerry No 5 LLC	$	42,654.00	1/10/2024	4/13/2024 PCM - Events
2024	CN-00082081	C	Rensselaer Polytechnic Institute	$	-	12/5/2023	6/30/2025 PCM - Sponsorship Agreements
2024	CN-00082509	C	Joseph Construction Company	$	2,890.00	1/8/2024	6/4/2025 CapitalChangeOrder
2024	CN-00082543	N	Abraham Lincoln Hotel Holdings Inc / Abraham Lincoln Hotel LLC	$	25,315.00	1/9/2024	10/26/2024 PCM - Events
2024	CN-00082630	N	Breadbook Advisors LLC	$	54,000.00	1/8/2024	6/30/2024 PCM - Supplies and Services
2024	CN-00082699	N	Melissa Hansen Schmadeke	$	30,000.00	1/11/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00082770	N	Purdue University	$	71,715.00	12/21/2023	12/20/2033 PCM - Supplies and Services
2024	CN-00082812	N	City Properties Corp	$	64,233.00	2/1/2024	1/31/2027 RealEstateLease
2024	CN-00082903	N	Richard Thomas Hughes	$	-	1/12/2024	12/31/4000 PCM - Publishing
2024	CN-00082909	N	Illinois Commission on Diversity & Human Relations	$	6,000.00	12/2/2023	12/2/2023 PCM - Sponsorship Agreements
2024	CN-00082918	N	Crawford Murphy & Tilly Inc	$	74,000.00	1/12/2024	10/2/2026 PCM - Other
2024	RS-00024162-10	C	West Virginia University Research Corporation	$	43,141.00	12/1/2023	11/30/2024 Research - Subcontractor
2024	RS-00024163-11	C	Mississippi State Universtiy	$	94,219.00	12/1/2023	11/30/2024 Research - Subcontractor
2024	RS-00024247-14	C	Trustees of Princeton University	$	134,487.00	12/1/2023	11/30/2024 Research - Subcontractor
2024	RS-00024256-13	C	Iowa State University of Science and Technology	$	300,093.00	1/10/2024	11/30/2024 Research - Subcontractor
2019	RS-00034173-04	C	United States Department of Agriculture - Agricultural Research Service	$	-	10/1/2018	9/30/2024 Research - Subcontractor
2024	RS-00034435-05	C	Iowa State University of Science and Technology	$	40,672.00	1/10/2024	9/30/2024 Research - Subcontractor
2024	RS-00035478-03	C	Yale University	$	-	1/10/2024	8/31/2024 Research - Subcontractor
2020	RS-00035763-02	C	Georgia Tech Research Corporation	$	-	9/1/2019	8/31/2024 Research - Subcontractor
2024	RS-00039726-02	C	Rochester Institute of Technology	$	169,318.00	1/11/2024	8/31/2025 Research - Subcontractor
2023	RS-00042118-01	C	University of Texas M D - Anderson Cancer Center	$	94,844.70	3/1/2023	2/29/2024 Research - Subcontractor
2024	RS-00043260	C	John Hopkins University	$	130,300.00	9/1/2023	8/31/2024 Research - Subcontractor
2023	RS-00043995-01	C	Northeastern University	$	39,292.00	6/1/2023	5/31/2024 Research - Subcontractor
2023	RS-00044208	C	Northwestern University	$	534,243.00	6/1/2023	5/31/2024 Research - Subcontractor
2024	RS-00044254	C	Shawnee Resource Conservation and Development Area Incorporated	$	10,000.00	9/1/2023	8/31/2024 Research - Subcontractor
2024	RS-00044897-01	C	Sinai Health System	$	47,250.00	1/11/2024	3/31/2024 Research - Subcontractor
2024	RS-00045377-01	C	Loyola University of Chicago	$	4,616.00	7/1/2023	3/31/2024 Research - Subcontractor
2024	RS-00045461	C	Regents of the University of Michigan	$	84,986.00	9/30/2023	1/31/2024 Research - Subcontractor
2023	RS-00047860	C	Board of Trustees of the University of Alabama for the University of Alabama at Birmingham	$	6,481.51	9/1/2022	8/31/2023 Research - Subcontractor
2023	RS-00048336	C	George Washington Univeristy	$	27,530.00	4/1/2023	3/31/2024 Research - Subcontractor
2024	RS-00048429	C	Oklahoma State University	$	73,832.00	9/1/2023	8/31/2024 Research - Subcontractor
2023	RS-00060025	C	University of California - San Diego	$	500,000.00	1/1/2023	12/31/2024 Research - Subcontractor
2024	RS-00060098	C	National Opinion Research Center - NORC	$	90,349.00	7/1/2023	6/30/2025 Research - Subcontractor
2023	RS-00060153	C	Regents of the University of California Los Angeles	$	94,396.00	10/15/2022	10/14/2024 Research - Subcontractor

2024	RS-00060268	C	Alabama A and M University	$	67,053.00	12/1/2023	11/30/2024	Research - Subcontractor
2024	RS-00060566	N	University of Pittsburg	$	28,515.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00060569	N	Board of Education of the City of Chicago	$	29,417.67	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00060581	N	Carle Foundation Hospital	$	24,977.00	9/20/2023	8/31/2024	Research - Subcontractor
2024	RS-00060582	N	University of Wisconsin System	$	24,930.00	9/1/2023	9/1/2025	Research - Subcontractor
2023	RS-00060583	N	Temple University - Of the Commonwealth System of Higher Education	$	61,562.00	6/1/2023	5/31/2024	Research - Subcontractor
2024	RS-00060584	N	State University of New York at Buffalo	$	160,000.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060599	N	Texas A & M AgriLife Research	$	296,669.00	9/12/2023	5/31/2024	Research - Subcontractor
2024	RS-00060600	N	Yale Univeristy	$	116,078.00	9/12/2023	5/31/2024	Research - Subcontractor
2024	CN-00047369	C	SMI TRS OPCO LLC	$	16,584.75	2/14/2024	2/28/2025	RealEstateLease
2025	CN-00055096	C	National Center for Audio and Video Forensics	$	150,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2023	CN-00056570	C	CDW LLC	$	348,953.59	1/23/2023	12/6/2025	PCM - Healthcare Agreement
2024	CN-00075837	C	Payoda Technology Inc	$	20,000.00	1/16/2024	11/27/2024	PCM - Supplies and Services
2024	CN-00077385	C	Glassman Consulting Group DBA BG Consulting	$	220,500.00	2/10/2024	2/9/2025	PCM - Supplies and Services
2024	CN-00077574	N	Pointcore Inc	$	62,798.40	11/11/2023	4/15/2028	PCM - Supplies and Services
2024	CN-00081598	N	Emerald Group Publishing Ltd	$	450,000.00	1/1/2024	12/31/2033	PCM - Supplies and Services
2024	CN-00081981	N	Angela Fay Imming	$	97,500.00	1/18/2024	1/15/2025	PCM - Supplies and Services
2024	CN-00082324	N	University of Wisconsin - Madison	$	2,223,672.30	1/17/2024	1/17/2027	PCM - Supplies and Services
2024	CN-00082549	N	Opus 3 Artists	$	40,000.00	1/27/2024	1/28/2024	PCM - Events
2024	CN-00082599	C	AGAE Contractors Incorporated	$	5,667.06	1/16/2024	4/6/2024	CapitalChangeOrder
2024	CN-00082601	C	Williams Brothers Construction Inc	$	-	1/16/2024	1/30/2024	CapitalChangeOrder
2024	CN-00082602	C	A & R Mechanical Contractors Inc	$	4,092.80	1/16/2024	1/30/2024	CapitalChangeOrder
2024	CN-00082603	C	A & R Mechanical Contractors Inc	$	(834.86)	1/16/2024	1/30/2024	CapitalChangeOrder
2024	CN-00082675	N	University of Illinois Foundation	$	500,000.00	1/16/2024	1/16/2034	PCM - Supplies and Services
2024	CN-00082686	N	Anglia Ruskin University	$	38,000.00	1/1/2024	12/31/2024	PCM - Supplies and Services
2024	CN-00082694	N	SJ Smith Company Inc	$	323,326.00	1/17/2024	3/30/2024	PCM - Supplies and Services
2024	CN-00082702	C	CCC Holdings Incorporated/Chicago Commercial Construction	$	57,421.74	1/16/2024	4/18/2024	CapitalChangeOrder
2024	CN-00082723	C	Poettker Construction Company	$	(11,159.94)	1/16/2024	2/2/2024	CapitalChangeOrder
2024	CN-00082726	C	Poettker Construction Company	$	92,358.33	1/16/2024	2/2/2024	CapitalChangeOrder
2024	CN-00082729	C	Grunloh Construction Inc	$	62,339.70	1/16/2024	1/6/2024	CapitalChangeOrder
2024	CN-00082731	C	Wadsworth Golf Construction Company	$	(92,524.04)	1/16/2024	2/2/2024	CapitalChangeOrder
2024	CN-00082735	C	Grunloh Construction Inc	$	(28,393.62)	1/16/2024	10/28/2024	CapitalChangeOrder
2024	CN-00082738	C	English Brothers Company	$	1,013.59	1/16/2024	2/2/2024	CapitalChangeOrder
2024	CN-00082739	C	English Brothers Company	$	10,648.06	1/16/2024	2/2/2024	CapitalChangeOrder
2024	CN-00082740	C	English Brothers Company	$	2,183.56	1/16/2024	2/2/2024	CapitalChangeOrder
2024	CN-00082758	C	Grunloh Construction Inc	$	33,553.03	1/16/2024	10/28/2024	CapitalChangeOrder
2024	CN-00082869	C	AGAE Contractors Incorporated	$	(2,224.59)	1/16/2024	1/18/2024	CapitalChangeOrder
2024	CN-00082872	C	AGAE Contractors Incorporated	$	6,280.75	1/16/2024	1/18/2024	CapitalChangeOrder
2024	CN-00082873	C	Grunloh Construction Inc	$	3,264.08	1/16/2024	2/10/2024	CapitalChangeOrder
2024	CN-00082875	C	Grunloh Construction Inc	$	1,628.52	1/16/2024	2/10/2024	CapitalChangeOrder
2024	CN-00082877	C	Grunloh Construction Inc	$	954.45	1/16/2024	2/10/2024	CapitalChangeOrder
2024	CN-00082878	C	Grunloh Construction Inc	$	1,219.96	1/16/2024	2/10/2024	CapitalChangeOrder
2024	CN-00082879	C	Grunloh Construction Inc	$	18,753.66	1/16/2024	2/10/2024	CapitalChangeOrder
2024	CN-00082881	N	Campus Brasil Turismo e Intercambio LTDA	$	76,938.00	1/16/2024	6/22/2024	PCM - Supplies and Services
2024	CN-00082894	N	Per Mar Security & Research Corp/Per Mar Security Services	$	45,355.80	1/21/2024	1/21/2029	PCM - Supplies and Services
2024	CN-00082921	N	Quarles & Brady, LLP	$	2,300,000.00	12/18/2023	12/17/2033	PCM - Supplies and Services
2024	CN-00082934	N	Dante Alighieri Siena/Sienalingue	$	39,000.00	1/18/2024	5/25/2024	PCM - Supplies and Services
2024	RS-00023881-01	C	Cleveland Clinic Foundation	$	35,600.00	1/12/2024	8/1/2027	Research - Subcontractor
2024	RS-00028534-06	C	Archbold Expeditions Inc	$	17,825.00	12/1/2023	11/30/2024	Research - Subcontractor
2024	RS-00033951-02	C	Wisepill Technologies	$	-	1/18/2024	11/30/2024	Research - Subcontractor
2024	RS-00035629-02	C	University of North Carolina at Chapel Hill	$	29,542.00	8/1/2023	7/31/2024	Research - Subcontractor
2024	RS-00037275-02	C	Cincinnati Children's Hospital Medical Center	$	30,000.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00039168-02	C	University of Kansas Medical Center Research	$	177,999.00	7/1/2023	6/29/2024	Research - Subcontractor
2024	RS-00040988-02	C	Cedars-Sinai Medical Center	$	13,156.00	8/1/2023	7/31/2024	Research - Subcontractor
2024	RS-00043486	C	University of Massachusetts Chan Medical School	$	-	1/12/2024	8/31/2024	Research - Subcontractor
2023	RS-00044133-02	C	Midwest Energy Efficiency Alliance MEEA	$	-	10/1/2022	12/31/2023	Research - Subcontractor
2024	RS-00046079	C	University of Chicago	$	26,000.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00060257	C	Northern Illinois University	$	-	1/18/2024	8/30/2024	Research - Subcontractor

2024	RS-00060394	C	Institute of Biochemestry and Biophysics Polish Academy of Sciences	$ -	1/1/2024	4/30/2024	Research - Subcontractor
2024	RS-00060532	C	Brown University	$ 187,816.00	11/1/2023	10/31/2024	Research - Subcontractor
2023	RS-00060604	N	John Hopkins University	$ 47,820.00	6/1/2023	5/31/2024	Research - Subcontractor
2024	RS-00060638	N	Mayo Clinic	$ 53,801.00	8/1/2023	7/31/2024	Research - Subcontractor
2024	RS-00060648	N	Carnegie Mellon University	$ 150,000.00	8/24/2023	8/23/2026	Research - Subcontractor
2024	RS-00060649	N	University of Iowa	$ 35,589.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060650	N	Rush University Medical Center	$ 62,726.00	9/15/2023	8/31/2024	Research - Subcontractor
2024	RS-00060651	N	University of Chicago	$ 92,626.00	9/20/2023	7/31/2024	Research - Subcontractor
2024	RS-00060653	N	The University of Kentucky Research Foundation	$ 245,273.00	12/1/2023	7/31/2024	Research - Subcontractor
2019	CN-00021599-01	C	Swanson, Martin & Bell LLP	$ 2,800,000.00	2/19/2019	9/30/2026	PCM - Supplies and Services
2016	CN-00021637	C	Pretzel & Stouffer, Chartered	$ 1,699,000.00	10/1/2015	9/30/2025	PCM - Supplies and Services
2024	CN-00053712	C	Dillon Reporting Service, Inc.	$ -	1/23/2024	7/26/2024	PCM - Other
2023	CN-00078821	C	Elsevier BV	$ 25,967.25	5/25/2023	5/24/2033	PCM - Affiliation Agreements
2024	CN-00080062	C	CANNON CORPORATION / OWP/P CANNON DESIGN, INC.	$ 589,705.00	7/5/2023	6/30/2028	PCM - Supplies and Services
2024	CN-00080401	N	HomeTown Ticketing, LLC	$ 4,000.00	1/24/2024	1/24/2025	PCM - Supplies and Services
2024	CN-00081080	C	DCC Marketing, LLC	$ 500,000.00	12/10/2023	11/30/2025	PCM - Supplies and Services
2024	CN-00081138	N	Mechanical Systems, Inc	$ 2,095,012.00	1/23/2024	1/23/2028	PCM - Supplies and Services
2024	CN-00081158	C	Berglund Construction Company	$ 251,892.27	1/23/2024	9/13/2024	Capital - Amendments
2024	CN-00081212	N	Wolters Kluwer Health	$ 2,790,107.00	1/1/2024	12/31/2026	PCM - Supplies and Services
2025	CN-00081251	C	Olivia Ann Schone	$ 20,000.00	7/1/2024	6/30/2026	PCM - Supplies and Services
2024	CN-00081377	N	Euan Hague	$ 1,000.00	1/24/2024	12/31/4000	PCM - Publishing
2024	CN-00081544	N	AGAE Contractors Incorporated	$ 3,410,577.00	1/23/2024	8/10/2026	Capital - Contracts
2024	CN-00081693	N	Procurement Partners Holdings LLC	$ 47,175.00	1/22/2024	4/22/2027	PCM - Supplies and Services
2024	CN-00082469	C	International Quality Contracting Inc	$ 2,833.81	1/23/2024	12/31/2025	CapitalChangeOrder
2024	CN-00082494	C	International Quality Contracting Inc	$ 6,052.29	1/23/2024	6/28/2025	CapitalChangeOrder
2024	CN-00082495	C	International Quality Contracting Inc	$ 2,549.52	1/23/2024	6/28/2025	CapitalChangeOrder
2024	CN-00082505	N	Togetherall Inc	$ 37,500.00	1/23/2024	1/23/2027	PCM - Supplies and Services
2024	CN-00082604	C	A & R Mechanical Contractors	$ 15,423.46	1/23/2024	1/30/2024	CapitalChangeOrder
2024	CN-00082607	N	FH Paschen SN Nielsen & Associates LLC	$ 3,070,000.00	1/23/2024	12/15/2025	Capital - Contracts
2024	CN-00082654	N	F Real Foods LLC	$ 27,500.00	12/18/2023	12/18/2024	PCM - Supplies and Services
2024	CN-00082659	C	AGAE Contractors Incorporated	$ 950.51	1/23/2024	4/30/2026	CapitalChangeOrder
2024	CN-00082663	C	AGAE Contractors Incorporated	$ 885.94	1/23/2024	4/30/2026	CapitalChangeOrder
2024	CN-00082666	C	AGAE Contractors Incorporated	$ 9,729.17	1/23/2024	4/30/2026	CapitalChangeOrder
2024	CN-00082724	N	IPB University	$ 65,551.75	1/23/2024	12/31/2024	PCM - Supplies and Services
2024	CN-00082725	C	Poettker Construction Company	$ 43,961.92	1/23/2024	2/2/2024	CapitalChangeOrder
2024	CN-00082734	C	Grunloh Construction, Inc.	$ 1,995.81	1/23/2024	10/28/2024	CapitalChangeOrder
2024	CN-00082817	C	AGAE Contractors Incorporated	$ (3,203.31)	1/23/2024	6/1/2026	CapitalChangeOrder
2024	CN-00082827	C	Maman Corp	$ 2,341.21	1/23/2024	1/31/2026	CapitalChangeOrder
2024	CN-00082828	C	Maman Corp	$ 23,727.25	1/23/2024	2/5/2026	CapitalChangeOrder
2024	CN-00082908	N	Katherine Reid Ranum	$ 1,000.00	1/24/2024	12/31/4000	PCM - Publishing
2024	CN-00082912	C	Merative US LP	$ 99,244.00	1/22/2024	1/21/2025	PCM - Supplies and Services
2024	CN-00082957	C	HealthLinx, Inc.	$ 1,500,000.00	1/25/2024	1/20/2026	PCM - Supplies and Services
2024	CN-00082983	N	Posts and Telecom Press Co., Ltd	$ 2,000.00	1/24/2024	1/24/2031	PCM - Publishing
2024	CN-00083001	N	Madison County Farm Bureau	$ 86,976.00	5/1/2024	4/30/2025	RealEstateLease
2024	CN-00083003	N	Dick W Simpson	$ -	1/22/2024	12/31/4000	PCM - Publishing
2024	CN-00083050	N	Cassiday Schade LLC	$ 250,001.00	1/1/2024	12/31/2033	PCM - Supplies and Services
2024	CN-00083093	N	Medspeed LLC	$ 25,000.00	1/26/2024	7/31/2024	PCM - Supplies and Services
2024	CN-00083134	N	Shayan S Lallani	$ -	1/26/2024	12/31/4000	PCM - Publishing
2024	CN-00083160	N	Linkedin Corporation	$ 220,844.00	2/19/2024	2/18/2025	PCM - Software
2024	RS-00025869-08	C	Regents of the University of California - Berkeley	$ 54,595.00	1/22/2024	11/30/2024	Research - Subcontractor
2024	RS-00029375-05	C	Kamuzu University of Health Sciences	$ -	1/22/2024	5/31/2024	Research - Subcontractor
2024	RS-00036915	C	University of Kansas	$ 38,473.00	1/16/2024	8/1/2027	Research - Subcontractor
2021	RS-00038451-01	C	Board of Regents of the University of Nebraska for the University of Nebraska - Lincoln	$ -	7/1/2020	12/31/2024	Research - Subcontractor
2024	RS-00041926-01	C	Advocate Health and Hospitals Corporation	$ 135,124.00	11/1/2023	10/31/2024	Research - Subcontractor
2024	RS-00042076-01	C	Northwestern Medical Faculty Foundation	$ 240,769.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00044107	C	Northwestern University	$ 19,850.00	8/1/2023	7/31/2024	Research - Subcontractor
2024	RS-00045491-01	C	University of Chicago	$ 11,695.00	7/1/2023	3/31/2024	Research - Subcontractor

2024	RS-00047569-01	C	University of Pennsylvania	$	86,350.00	1/25/2024	6/30/2024	Research - Subcontractor
2024	RS-00048677	C	Board of Trustees of the Leland Stanford Junior University	$	17,185.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060018	C	University of Chicago	$	21,502.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060052	C	Trustees of Boston University	$	99,201.00	8/1/2023	7/31/2024	Research - Subcontractor
2023	RS-00060064	C	University of Michigan	$	194,849.00	6/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00060151	C	Davis Phinney Foundation	$	-	8/30/2022	12/31/2023	Research - Subcontractor
2024	RS-00060255	C	Chancellor, Masters, and Scholars of the University of Cambridge	$	404,617.00	1/22/2024	12/31/2026	Research - Subcontractor
2023	RS-00060324	C	Texas A and M AgriLife Research	$	120,896.00	12/1/2022	11/30/2024	Research - Subcontractor
2024	RS-00060388	C	University of California Berkeley	$	108,152.00	1/23/2024	7/29/2024	Research - Subcontractor
2023	RS-00060474	C	John Hopkins University	$	153,863.00	4/1/2023	8/31/2024	Research - Subcontractor
2023	RS-00060654	N	Vanderbilt University	$	24,235.00	11/1/2022	10/31/2025	Research - Subcontractor
2022	RS-00060655	N	Medical University of South Carolina	$	298,892.00	6/1/2022	9/14/2024	Research - Subcontractor
2024	RS-00060657	N	Heartland Science and Technology Group	$	261,442.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00060658	N	Northwestern University	$	77,755.00	9/20/2023	7/31/2024	Research - Subcontractor
2024	RS-00060659	N	University of Memphis	$	20,000.00	9/5/2023	9/4/2024	Research - Subcontractor
2024	RS-00060661	N	Visage Energy Corporation	$	32,890.00	11/1/2023	12/31/2024	Research - Subcontractor
2004	CN-00030321	C	Technology Plaza LLC	$	49,894.00	5/22/2004	5/21/2025	RealEstateLease
2022	CN-00031520-04	C	Patrick William Fought	$	1,105.20	7/1/2021	6/30/2024	PCM - Other
2025	CN-00040567-03	C	PeopleGrove Inc	$	11,988.00	8/1/2024	7/31/2025	PCM - Software
2020	CN-00042518	C	Massey University	$	75,000.00	11/20/2019	6/30/2029	PCM - Affiliation Agreements
2024	CN-00046161	C	Forvis LLP	$	170,500.00	1/31/2024	3/31/2024	PCM - Supplies and Services
2025	CN-00049113	C	Ex Libris USA Inc	$	100,000.00	7/1/2024	6/30/2025	PCM - Software
2022	CN-00050718-03	C	KPMG LLC	$	400,000.00	2/1/2022	6/30/2024	PCM - Supplies and Services
2024	CN-00051420-01	C	Cidi Labs LLC	$	7,290.00	1/1/2024	12/31/2025	PCM - Software
2021	CN-00051465	C	Securitas Technology Corporation	$	16,860.24	2/5/2021	2/4/2025	PCM - Software
2024	CN-00051802	C	Geoffrey R Loftus	$	5,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00051964	C	Economic Modeling LLC/EMSI	$	9,000.00	3/6/2024	3/5/2025	PCM - Software
2022	CN-00056056	C	Uber Technology Inc.	$	40,000.00	12/3/2021	6/30/2024	PCM - Other
2022	CN-00071570	C	TMA Systems LLC	$	2,409.75	4/5/2022	3/31/2024	PCM - Supplies and Services
2025	CN-00072245	C	Gregory Place II LLC	$	3,267.96	8/1/2024	7/31/2025	RealEstateLease
2023	CN-00074894	C	PowerDMS Inc	$	11,668.47	8/3/2022	8/2/2027	PCM - Software
2023	CN-00076328	C	A & R Mechanical Contractors Inc	$	5,644.14	11/29/2022	11/23/2023	CapitalChangeOrder
2024	CN-00076845	C	Global Healthcare Exchange LLC (GHX)	$	141,245.33	1/29/2024	12/31/2026	PCM - Supplies and Services
2023	CN-00077899	C	SCA Holdings LLC	$	25,000.00	3/10/2023	1/31/2024	PCM - Supplies and Services
2023	CN-00079469	C	Central Illinois Security Inc	$	108.00	6/30/2023	6/30/2026	PCM - Supplies and Services
2024	CN-00080070	N	Clifford V Lloyde Piano Co Inc/CV Lloyde Audiovisual	$	10,000,000.00	2/1/2024	1/24/2026	PCM - Supplies and Services
2024	CN-00081265	N	Creative Testing Solutions	$	96,000.00	2/2/2024	2/2/2027	PCM - Supplies and Services
2024	CN-00081716	N	Affiliated Engineers Inc	$	479,033.00	1/31/2024	1/31/2025	Capital - Contracts
2024	CN-00082109	N	Midwest Behavioral Risk Management PC	$	25,000.00	1/31/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00082140	N	Barcelona SAE Inc	$	37,750.00	1/30/2024	6/21/2024	PCM - Supplies and Services
2024	CN-00082156	C	Accel Construction Services Group LLC	$	10,408.67	1/31/2024	10/1/2024	CapitalChangeOrder
2024	CN-00082157	C	Accel Construction Services Group LLC	$	71,390.71	1/31/2024	10/1/2024	CapitalChangeOrder
2024	CN-00082254	N	Bluesight, Inc.	$	675,787.00	1/29/2024	1/29/2031	PCM - Supplies and Services
2024	CN-00082260	N	Audit Services Group, LLC	$	30,000.00	1/30/2024	1/30/2025	PCM - Supplies and Services
2024	CN-00082280	N	AGAE Contractors Incorporated	$	854,995.00	1/31/2024	11/18/2024	Capital - Contracts
2024	CN-00082347	N	Design Owl Inc/Moox and Haddon	$	90,000.00	1/31/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00082463	N	CDW LLC	$	118,546.90	1/31/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00082470	C	International Quality Contracting Inc	$	7,959.94	1/31/2024	12/31/2025	CapitalChangeOrder
2024	CN-00082600	N	Hybrid Media USA LLC	$	30,000.00	1/29/2024	2/22/2024	PCM - Supplies and Services
2024	CN-00082618	C	International Quality Contracting Inc	$	2,649.60	1/31/2024	12/31/2025	Capital - Contracts
2024	CN-00082639	C	John Wiley & Sons Inc	$	1,511,528.53	2/2/2024	12/31/2028	PCM - Supplies and Services
2024	CN-00082660	C	AGAE Contractors Incorporated	$	-	1/31/2024	4/30/2026	CapitalChangeOrder
2024	CN-00082661	C	AGAE Contractors Incorporated	$	3,979.92	1/31/2024	4/30/2026	CapitalChangeOrder
2024	CN-00082662	C	AGAE Contractors Incorporated	$	4,072.53	1/31/2024	4/30/2026	CapitalChangeOrder
2024	CN-00082815	C	AGAE Contractors Incorporated	$	3,314.80	1/31/2024	6/1/2026	CapitalChangeOrder
2024	CN-00082883	N	Elsie Management Inc	$	23,000.00	2/14/2024	2/18/2024	PCM - Events
2024	CN-00082910	N	Western & Southern Arts Associates/Holden & Arts Associates	$	20,000.00	3/18/2024	3/31/2024	PCM - Events
2024	CN-00082985	C	Kronos SaaShr, Inc.	$	14,881.95	1/30/2024	12/31/2024	PCM - Supplies and Services

2024	CN-00082987	N	OSF Healthcare System	$	177,033.35	2/17/2024	2/16/2026 PCM - Supplies and Services
2024	CN-00083011	N	Walls & Associates LLC	$	30,000.00	2/1/2024	1/31/2026 PCM - Supplies and Services
2024	CN-00083018	N	RELX Inc	$	52,152.00	5/1/2024	4/30/2025 PCM - Supplies and Services
2024	CN-00083043	N	The Center for Cross-Cultural Study	$	56,500.00	2/1/2024	5/25/2024 PCM - Supplies and Services
2024	CN-00083044	N	Global Engagement Institute	$	26,886.00	1/29/2024	7/28/2024 PCM - Supplies and Services
2024	CN-00083098	C	Industria Inc	$	2,852.94	1/31/2024	4/10/2026 CapitalChangeOrder
2024	CN-00083099	C	Industria Inc	$	8,507.34	1/31/2024	4/10/2026 CapitalChangeOrder
2024	CN-00083140	N	Scott Wahl	$	138,000.00	2/1/2024	7/19/2024 PCM - Supplies and Services
2024	CN-00083164	N	The Karn Group	$	20,089.00	1/31/2024	1/4/2025 PCM - Supplies and Services
2024	CN-00083174	N	David Lieberman Artists Representatives Inc	$	35,000.00	2/4/2024	2/5/2024 PCM - Events
2024	CN-00083197	N	Implan Group, LLC	$	44,000.00	2/1/2024	1/31/2025 PCM - Supplies and Services
2024	CN-00083287	N	GLI LLC	$	90,000.00	2/1/2024	9/30/2024 PCM - Supplies and Services
2025	CN-00083306	N	Michael C. May	$	62,436.00	7/1/2024	6/30/2027 RealEstateLease
2023	RS-00023240-05	C	Pennyslvania State University	$	-	11/4/2022	9/14/2023 Research - Subcontractor
2021	RS-00026726-02	C	Illinois Department of Natural Resources - IDNR	$	-	6/25/2021	7/31/2023 Research - Other
2024	RS-00032136-02	C	University of Chicago	$	-	2/2/2024	12/31/2024 Research - Subcontractor
2020	RS-00035119-01	C	Illinois Department of Natural Resources	$	-	10/1/2019	9/30/2023 Research - Subcontractor
2024	RS-00035484-03	C	Trustees of the University of Pennsylvania	$	-	1/30/2024	8/31/2024 Research - Subcontractor
2024	RS-00035754-04	C	University of Miami	$	179,490.00	8/1/2023	7/31/2024 Research - Subcontractor
2020	RS-00036182-06	C	Pennsylvania State University	$	95,910.00	12/1/2019	11/30/2024 Research - Subcontractor
2020	RS-00037214-01	C	Ohio State University	$	-	1/1/2020	12/31/2024 Research - Subcontractor
2024	RS-00037630-04	C	Trustees of the University of Pennsylvania	$	-	1/29/2024	4/30/2024 Research - Subcontractor
2024	RS-00039772-02	C	Donald Danforth Plant Science Center	$	-	1/30/2024	8/31/2024 Research - Subcontractor
2021	RS-00039894-03	C	PRIZMA Public Organization	$	-	8/1/2020	5/31/2024 Research - Subcontractor
2024	RS-00040775-03	C	Health and Hospital Corporation of Marion County	$	311,070.00	7/1/2023	6/30/2024 Research - Subcontractor
2024	RS-00041006-02	C	Purdue University	$	-	2/1/2024	8/31/2024 Research - Subcontractor
2024	RS-00041038-01	C	Advocate Health and Hospitals Corporation	$	-	1/30/2024	8/31/2024 Research - Subcontractor
2024	RS-00041288-01	C	George Washington University	$	-	2/1/2024	7/3/2024 Research - Subcontractor
2024	RS-00042155-02	C	Tuskegee University	$	203,961.00	9/1/2023	8/31/2024 Research - Subcontractor
2022	RS-00044294-01	C	Equal Hope	$	18,250.00	11/1/2021	3/31/2024 Research - Subcontractor
2024	RS-00045086	C	Board of Trustees of Community College District #508	$	49,726.00	9/1/2023	8/31/2024 Research - Subcontractor
2023	RS-00046220	C	University of Miami	$	213,407.00	6/1/2023	5/31/2024 Research - Subcontractor
2023	RS-00047840	C	Metropolitan Center for Independent Living	$	50,000.00	9/1/2022	8/31/2024 Research - Subcontractor
2022	RS-00047973	C	Boys and Girls Club of Chicago	$	-	2/1/2022	6/30/2024 Research - Subcontractor
2024	RS-00048112	C	University of Vermont and State Agricultural College	$	81,537.00	9/1/2023	8/31/2024 Research - Subcontractor
2024	RS-00048415	C	The Trustees of the University of Pennsylvania	$	5,622.00	9/30/2023	12/31/2023 Research - Subcontractor
2023	RS-00060029	C	Georgia Tech Research Corporation	$	250,000.00	1/1/2023	12/31/2024 Research - Subcontractor
2023	RS-00060281	C	Lawndale Christian Health Center	$	-	11/1/2022	10/31/2024 Research - Subcontractor
2024	RS-00060352	C	Community Health Partnership of Illinois	$	55,000.00	9/1/2023	8/31/2024 Research - Subcontractor
2024	RS-00060662	N	Endicott Consulting Inc	$	155,000.00	9/29/2023	9/28/2024 Research - Subcontractor
2024	RS-00060663	N	Georgia Tech Research Corporation	$	220,571.00	7/1/2023	9/30/2024 Research - Subcontractor
2024	RS-00060664	N	Harvard University	$	33,436.00	9/1/2023	8/31/2024 Research - Subcontractor
2024	RS-00060665	N	Weill Medical College of Cornell University	$	83,869.00	9/12/2023	5/31/2024 Research - Subcontractor
2024	RS-00060666	N	Rush University Medical Center	$	61,105.00	9/20/2023	7/31/2024 Research - Subcontractor
2025	CN-00023445-05	C	OptimalResume com Incorporated	$	4,725.00	7/1/2024	6/30/2025 PCM - Software
2024	CN-00024229	C	C3 Ventures LLC and Crowe LLP	$	-	2/7/2024	6/30/2025 PCM - Supplies and Services
2023	CN-00035106-01	C	Daniel Higginson	$	4,000.00	7/1/2022	6/30/2024 PCM - Healthcare Agreement
2024	CN-00047606	C	Big Top Properties LLC, Series LSS	$	20,324.72	3/1/2024	2/28/2025 RealEstateLease
2024	CN-00051781	C	Illinois Fiber Resources Group (iFiber)	$	3,432.00	2/11/2024	2/10/2025 PCM - Supplies and Services
2025	CN-00071731	C	John Turner	$	25,500.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00076038	N	SAS Institute Inc	$	300,000.00	1/1/2024	12/31/3024 PCM - Software
2023	CN-00076040	C	Oshrinium LLC/Spherical Cow Group	$	60,000.00	12/12/2022	12/31/2027 PCM - Supplies and Services
2024	CN-00077635	N	Rady Children's Hospital and Health Center	$	300,000.00	2/7/2024	2/7/2026 PCM - Supplies and Services
2023	CN-00078248	C	Alere Inc / Abbott Rapid Dx North America LLC	$	1,000.00	2/7/2024	5/3/2026 PCM - Supplies and Services
2024	CN-00078985	N	Chicago Lighthouse for People Who Are Blind & Visually Impaired	$	416,000.00	2/2/2024	3/31/2026 PCM - Supplies and Services
2025	CN-00079912	C	Atlas Systems Inc	$	10,197.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00079913	C	Atlas Systems Inc	$	10,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00081250	N	Edvance Software Inc	$	50,000.00	2/6/2024	2/6/2029 PCM - Software

2024	CN-00081664	N	Illinois Science & Technology Coalition	$	4,500.00	2/6/2024	8/14/2034	PCM - Supplies and Services
2024	CN-00081915	C	FH Paschen SN Nielsen & Associates LLC	$	3,586.82	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082049	C	International Quality Contracting Inc	$	46,247.66	2/7/2024	12/31/2025	CapitalChangeOrder
2024	CN-00082059	C	RATIO States LLC/RATIO States PLLC	$	3,290,418.00	2/7/2024	10/31/2027	Capital - Amendments
2024	CN-00082128	N	Nordic Consulting Partners Inc	$	2,500,000.00	2/7/2024	2/7/2027	PCM - Supplies and Services
2024	CN-00082181	N	Impact Advisors LLC	$	2,500,000.00	2/8/2024	2/8/2027	PCM - Supplies and Services
2024	CN-00082341	N	Joseph Construction Company	$	3,356,826.00	2/7/2024	11/27/2025	Capital - Contracts
2024	CN-00082400	N	Commercial Builders Inc	$	1,290,000.00	2/7/2024	9/30/2024	Capital - Contracts
2024	CN-00082544	N	Campus Brasil Turismo e Intercambio LTDA	$	-	2/1/2024	6/1/2029	PCM - Affiliation Agreements
2024	CN-00082744	C	FH Paschen SN Nielsen & Associates LLC	$	9,769.59	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082745	C	FH Paschen SN Nielsen & Associates LLC	$	24,716.26	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082746	C	FH Paschen SN Nielsen & Associates LLC	$	18,816.62	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082747	C	FH Paschen SN Nielsen & Associates LLC	$	2,240.30	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082748	C	FH Paschen SN Nielsen & Associates LLC	$	9,374.41	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082749	C	FH Paschen SN Nielsen & Associates LLC	$	4,511.39	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082750	C	FH Paschen SN Nielsen & Associates LLC	$	12,528.10	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082751	C	FH Paschen SN Nielsen & Associates LLC	$	10,037.45	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082752	C	FH Paschen SN Nielsen & Associates LLC	$	4,644.55	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082865	N	Medline Industries LP	$	145,000,000.00	2/1/2024	1/31/2029	PCM - Supplies and Services
2024	CN-00082880	N	Altarum Institute	$	834,630.62	2/9/2024	12/31/2026	PCM - Supplies and Services
2024	CN-00082885	N	Discalced Inc	$	165,000.00	2/5/2024	2/11/2024	PCM - Events
2024	CN-00082930	N	TF Walz Inc/Walz Label & Mailing Systems	$	22,200.00	2/6/2024	2/6/2027	PCM - Equipment
2024	CN-00082947	C	AGAE Contractors Incorporated	$	1,785.81	2/7/2024	5/9/2027	CapitalChangeOrder
2024	CN-00082951	C	AGAE Contractors Incorporated	$	9,981.38	2/7/2024	5/9/2027	CapitalChangeOrder
2024	CN-00082952	C	AGAE Contractors Incorporated	$	2,163.00	2/7/2024	5/9/2027	CapitalChangeOrder
2024	CN-00082958	C	FH Paschen SN Nielsen & Associates LLC	$	99,691.95	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082959	N	Dylan Wayne Simonds	$	40,000.00	2/6/2024	4/14/2025	PCM - Supplies and Services
2024	CN-00082964	C	FH Paschen SN Nielsen & Associates LLC	$	6,386.28	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082965	C	FH Paschen SN Nielsen & Associates LLC	$	15,240.81	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082966	C	FH Paschen SN Nielsen & Associates LLC	$	11,212.89	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082968	C	FH Paschen SN Nielsen & Associates LLC	$	-	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082969	C	FH Paschen SN Nielsen & Associates LLC	$	30,997.66	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082970	C	FH Paschen SN Nielsen & Associates LLC	$	23,745.57	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082971	C	FH Paschen SN Nielsen & Associates LLC	$	2,291.43	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082972	C	FH Paschen SN Nielsen & Associates LLC	$	15,978.25	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082974	C	FH Paschen SN Nielsen & Associates LLC	$	6,742.12	2/7/2024	6/9/2025	CapitalChangeOrder
2024	CN-00082981	C	Joseph Construction Company	$	13,766.58	2/6/2024	6/4/2025	CapitalChangeOrder
2024	CN-00082982	C	Joseph Construction Company	$	21,585.07	2/6/2024	6/4/2025	CapitalChangeOrder
2024	CN-00083016	C	International Quality Contracting Inc	$	10,279.25	2/7/2024	6/28/2025	CapitalChangeOrder
2024	CN-00083017	C	International Quality Contracting Inc	$	6,805.82	2/7/2024	6/28/2025	CapitalChangeOrder
2024	CN-00083019	C	International Quality Contracting Inc	$	2,022.30	2/7/2024	6/28/2025	CapitalChangeOrder
2024	CN-00083020	C	International Quality Contracting Inc	$	2,150.80	2/7/2024	6/28/2025	CapitalChangeOrder
2024	CN-00083040	N	Carrier Corporation / Carrier Commercial Services	$	2,234,289.00	2/1/2024	6/30/2028	PCM - Supplies and Services
2024	CN-00083041	N	Carrier Corporation/Carrier Commercial Services	$	2,070,715.00	2/1/2024	6/30/2028	PCM - Supplies and Services
2024	CN-00083049	N	Fabio P Leite	$	22,000.00	2/6/2024	12/31/2025	PCM - Publishing
2024	CN-00083088	N	Norman Kelley Architecture and Design Collaborative PLLC	$	20,000.00	2/7/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00083113	N	Lucas James Talent Partners LLC	$	43,200.00	2/7/2024	5/7/2024	PCM - Supplies and Services
2024	CN-00083121	N	On the Job Consulting/Pixo	$	21,780.00	2/6/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00083166	N	Fermco Inc/Fermentum	$	70,000.00	1/31/2024	1/30/2029	PCM - Supplies and Services
2024	CN-00083168	N	Gibbs Technology Company/GFI Digital Inc	$	22,952.80	2/7/2024	2/7/2027	PCM - Supplies and Services
2024	CN-00083202	C	Omnicell Inc	$	41,064.00	2/1/2024	1/31/2025	PCM - Supplies and Services
2024	CN-00083210	N	Eduvantis LLC	$	82,000.00	2/7/2024	5/31/2024	PCM - Supplies and Services
2024	CN-00083227	N	Steven Baldwin Associates LLC	$	59,400.00	2/6/2024	2/28/2025	PCM - Supplies and Services
2024	CN-00083284	N	Quad City Manufacturing Lab	$	20,000.00	2/5/2024	12/31/2024	PCM - Other
2024	CN-00083326	C	AGAE Contractors Incorporated	$	2,971.88	2/5/2024	4/6/2026	CapitalChangeOrder
2024	CN-00083329	C	AGAE Contractors Incorporated	$	3,782.78	2/5/2024	4/6/2026	CapitalChangeOrder
2024	CN-00083337	N	Illinois Migrant Council	$	24,000.00	2/6/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00083351	N	Gazelle Group Incorporated	$	25,000.00	2/7/2024	11/23/2024	PCM - Supplies and Services

2024	CN-00083382	N	Karen McNally	$	-	2/9/2024	12/31/4000 PCM - Publishing
2024	CN-00083396	N	Matthew Bowman	$	-	2/9/2024	12/31/4000 PCM - Publishing
2024	CN-00083397	N	Katelyn Marie Aguilar	$	-	2/9/2024	12/31/4000 PCM - Publishing
2024	CN-00083430	N	Crawford Murphy & Tilly Inc	$	79,200.00	2/9/2024	10/31/2026 PCM - Supplies and Services
2019	RS-00032167-06	C	Pennsylvania State Universtiy	$	-	1/1/2019	6/30/2024 Research - Subcontractor
2024	RS-00037110-02	C	Mayo Clinic Arizona	$	-	2/5/2024	7/31/2024 Research - Subcontractor
2024	RS-00038780-05	C	Bradley University	$	15,000.00	2/7/2024	4/9/2024 Research - Subcontractor
2021	RS-00039565-02	C	Trimeric Corporation	$	322,048.00	10/1/2020	12/31/2024 Research - Subcontractor
2024	RS-00040173-05	C	Leland Stanford Junior University	$	536,086.00	4/1/2024	3/31/2026 Research - Subcontractor
2024	RS-00041317-03	C	Public Health Institue of Metropolitan Chicago	$	60,000.00	7/1/2023	6/30/2024 Research - Subcontractor
2024	RS-00041699-02	C	Herrera Consulting Group LLC	$	-	11/1/2023	10/31/2024 Research - Subcontractor
2024	RS-00043068	C	Sunnybrook Research Inbstitute	$	-	1/1/2024	4/30/2024 Research - Subcontractor
2024	RS-00044358-01	C	SynTerra Corporation	$	-	2/8/2024	5/31/2024 Research - Subcontractor
2024	RS-00045016	C	Community Health Partnership of Illinois	$	67,314.00	7/1/2023	6/30/2024 Research - Subcontractor
2022	RS-00045057-01	C	Cornerstone Research Group Incorporated	$	-	10/4/2021	6/3/2024 Research - Subcontractor
2024	RS-00045073	C	Johns Hopkins University	$	125,000.00	1/31/2024	1/31/2025 Research - Subcontractor
2024	RS-00046961	C	University of Chicago	$	-	2/6/2024	10/31/2024 Research - Subcontractor
2023	RS-00047415	C	Northwestern University	$	-	11/7/2023	2/29/2024 Research - Subcontractor
2022	RS-00047415	C	Northwestern University	$	-	9/1/2021	1/31/2024 Research - Subcontractor
2024	RS-00060008	C	Louisiana State University	$	82,588.00	9/1/2023	8/31/2024 Research - Subcontractor
2023	RS-00060015	C	Purdue University	$	250,000.00	1/1/2023	12/31/2024 Research - Subcontractor
2023	RS-00060028	C	President and Fellows of Harvard College	$	250,805.00	1/1/2023	12/31/2024 Research - Subcontractor
2023	RS-00060078	C	University of Kansas Medical Center Research Institute Inc	$	95,751.00	9/1/2022	8/31/2024 Research - Subcontractor
2024	RS-00060134	C	LSVT Global Inc	$	-	2/8/2024	8/29/2024 Research - Subcontractor
2023	RS-00060212	C	Lancaster University	$	1,361,268.00	1/1/2023	12/31/2026 Research - Subcontractor
2023	RS-00060308	C	Jagiellonian University in Krakow	$	9,896.00	1/16/2023	3/31/2024 Research - Subcontractor
2023	RS-00060397	C	Commonwealth Scientific and Industrial Research Organisation (CSIRO)	$	1,115,525.00	1/1/2023	12/31/2026 Research - Subcontractor
2023	RS-00060417	C	Aspiring Universe / HabiTerre Inc	$	-	3/1/2023	2/29/2024 Research - Subcontractor
2023	RS-00060473	N	Trustees of the University of Pennsylvania	$	350,000.00	6/1/2023	5/31/2026 Research - Subcontractor
2023	RS-00060654	C	Vanderbilt University	$	24,962.00	11/1/2022	10/31/2025 Research - Subcontractor
2024	RS-00060667	N	Georgia Tech Research Corporation	$	75,000.00	9/1/2023	8/31/2024 Research - Subcontractor
2024	RS-00060668	N	Iowa State Universtiy of Science and Technology	$	3,500,000.00	9/30/2023	9/29/2024 Research - Subcontractor
2024	RS-00060669	N	Texas A & M Univeristy	$	2,563,579.00	9/29/2023	9/28/2026 Research - Subcontractor
2024	RS-00060670	N	Trustees of the University of Pennsylvania	$	106,985.00	8/18/2023	7/31/2024 Research - Subcontractor
2024	RS-00060671	N	Purdue University	$	28,238.00	9/5/2023	1/16/2024 Research - Subcontractor
2023	RS-00060672	N	Washington Univeristy	$	64,428.00	1/1/2023	12/31/2023 Research - Subcontractor
2024	RS-00060673	N	Emory University	$	42,860.00	9/1/2023	8/31/2024 Research - Subcontractor
2024	CN-00022357-03	C	Walter De Gruyter, Inc.	$	5,603.00	2/12/2024	12/14/2025 PCM - Memberships
2025	CN-00043163-02	C	Havana Park District	$	8,400.00	7/1/2024	6/30/2025 RealEstateLicense
2021	CN-00049193	C	Taft Stettinius & Hollister LLP	$	524,000.00	7/8/2020	6/30/2024 PCM - Supplies and Services
2024	CN-00053392	C	General Electric Company	$	-	2/16/2024	9/12/2024 PCM - Software
2022	CN-00070259	C	Williams Brothers Construction Inc.	$	7,509.79	11/22/2021	12/3/2021 CapitalChangeOrder
2024	CN-00071530	C	Sky Blue Technologies Incorporated	$	10,870.45	4/1/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00073019	C	Jiayan Shi	$	25,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00076338	C	ScribeAmerica LLC	$	200,000.00	2/12/2024	12/31/2024 PCM - Supplies and Services
2024	CN-00076767	C	Comcast Business Communications LLC	$	5,396.40	7/1/2023	6/30/2026 PCM - Supplies and Services
2025	CN-00077788	C	Darrell Hoemann	$	25,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00077802	C	Holly Birch Photography LLC	$	25,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00079165	N	Optum 360 LLC	$	710,000.00	2/14/2024	2/29/2024 PCM - Supplies and Services
2024	CN-00080724	N	Rita Diane Hernandez	$	-	2/14/2024	12/31/4000 PCM - Publishing
2024	CN-00081049	N	Optical Society of America Incorporated	$	380,000.00	2/14/2024	2/14/2034 PCM - Supplies and Services
2024	CN-00082251	N	Seagull Transformation Inc.	$	118,368.00	2/16/2024	8/2/2024 PCM - Supplies and Services
2024	CN-00082939	N	IMG Artists LLC	$	27,500.00	2/17/2024	2/18/2024 PCM - Events
2024	CN-00083103	N	Chicago Symphany Orchestra	$	180,000.00	2/22/2024	2/23/2024 PCM - Events
2024	CN-00083116	N	Columbia Artists Music LLC/CAMI Music	$	150,000.00	3/2/2024	3/3/2024 PCM - Events
2024	CN-00083216	N	Hawaii Community Foundation	$	825,450.00	2/14/2024	12/31/2025 PCM - Sponsorship Agreements
2024	CN-00083242	N	Skeena Esther Reece	$	20,000.00	2/12/2024	3/8/2024 PCM - Supplies and Services
2024	CN-00083274	N	Hyatt Corporation	$	26,676.96	2/13/2024	2/23/2024 PCM - Events

2024	CN-00083277	N	Proversity Inc/Construct Education	$	45,000.00	2/12/2024	8/12/2024 PCM - Supplies and Services
2025	CN-00083292	N	Sebastian Varela Quintela	$	77,250.00	8/1/2024	7/31/2025 PCM - Supplies and Services
2024	CN-00083371	N	Junyeob Song	$	99,999.00	2/14/2024	12/31/2029 PCM - Supplies and Services
2024	CN-00083403	N	Marlee Bunch	$	-	2/14/2024	12/31/4000 PCM - Publishing
2024	CN-00083404	N	Michael Burlingame	$	-	2/14/2024	12/31/4000 PCM - Publishing
2024	CN-00083431	N	Cityfront Hotel Associates LP/Sheraton Grand Chicago	$	97,500.00	2/15/2024	6/20/2025 PCM - Supplies and Services
2024	CN-00083450	N	Pilate Tour LLC	$	80,000.00	2/12/2024	2/18/2024 PCM - Events
2024	CN-00083481	N	Grant Law LLC	$	250,001.00	2/9/2024	2/8/2034 PCM - Supplies and Services
2024	CN-00083482	N	Taft Stettinius & Hollister LLP	$	3,500,000.00	2/8/2024	2/7/2034 PCM - Supplies and Services
2024	CN-00083483	N	Central Illinois Reporting Service/Area Wide Reporting	$	100,000.00	2/5/2024	2/4/2034 PCM - Supplies and Services
2024	CN-00083485	N	McCorkle Litigation Services Incorporated	$	100,000.00	2/5/2024	2/4/2034 PCM - Supplies and Services
2024	CN-00083512	N	GFour Productions LLC	$	85,000.00	2/13/2024	2/20/2024 PCM - Events
2024	CN-00083518	N	Champaign County Convention & Visitors Bureau	$	25,000.00	2/14/2024	3/9/2024 PCM - Sponsorship Agreements
2024	CN-00083536	C	Jaggaer LLC	$	-	2/15/2024	2/15/2025 PCM - Supplies and Services
2024	CN-00083560	N	Engineering Council at the University of Illinois	$	25,000.00	2/16/2024	6/30/2024 PCM - Sponsorship Agreements
2024	RS-00028176-08	C	Texas A&M Agrilife Research	$	31,401.00	12/1/2023	11/30/2024 Research - Subcontractor
2019	RS-00029284-02	C	Avalon Consulting Incorporated	$	-	9/1/2018	12/31/2023 Research - Subcontractor
2020	RS-00035681-02	C	University of Oregon	$	-	9/1/2019	8/31/2024 Research - Subcontractor
2024	RS-00037372-04	C	Georgia Tech Research Corporation	$	-	7/1/2023	5/31/2024 Research - Subcontractor
2023	RS-00037742-02	C	Ohio State University	$	(14,000.00)	2/15/2023	2/14/2024 Research - Subcontractor
2024	RS-00039204-02	C	Northwestern University	$	84,728.00	9/1/2023	8/31/2024 Research - Subcontractor
2024	RS-00042847	C	Northshore University Health System	$	10,600.00	11/1/2023	10/31/2024 Research - Subcontractor
2024	RS-00043032-01	C	Linde Engineering North America LLC	$	-	2/12/2024	9/20/2024 Research - Subcontractor
2024	RS-00045163	C	Southern Illinois Universtiy	$	-	2/15/2024	9/30/2024 Research - Subcontractor
2024	RS-00047418	C	Washington University	$	-	2/14/2024	12/31/2024 Research - Subcontractor
2024	RS-00060354	C	Governors State University	$	-	7/1/2023	4/30/2024 Research - Subcontractor
2023	RS-00060356	C	Tulane University	$	54,066.00	3/10/2023	1/31/2024 Research - Subcontractor
2023	RS-00060389	C	Regents of the University of California, Berkeley	$	687,062.00	1/1/2023	12/31/2026 Research - Subcontractor
2023	RS-00060409	C	Carnegie Mellon University	$	71,973.00	3/30/2023	7/29/2023 Research - Subcontractor
2024	RS-00060438	C	Pediatric Interactions Inc	$	100,292.00	7/1/2023	6/30/2024 Research - Subcontractor
2023	RS-00060529	C	University of Georgia Research Foundation Inc	$	-	3/1/2023	4/30/2024 Research - Subcontractor
2024	RS-00060674	N	Purdue University	$	302,651.00	9/1/2023	12/31/2024 Research - Subcontractor
2024	RS-00060675	N	Board of Trustees of the University of Arkansas	$	102,263.00	8/24/2023	8/23/2026 Research - Subcontractor
2024	RS-00060676	N	South Dakota State University	$	80,000.00	9/15/2023	9/14/2024 Research - Subcontractor
2024	CN-00016771-15	C	Koninklijke Brill NV	$	5,849.00	3/8/2024	2/28/2025 PCM - Memberships
2025	CN-00034708-01	C	Michael Anthony Bartletti	$	10,000.00	7/1/2024	6/30/2026 PCM - Healthcare Agreement
2025	CN-00034838-01	C	Nicholas Andrew Williamson	$	10,000.00	7/1/2024	6/30/2026 PCM - Healthcare Agreement
2025	CN-00035106-01	C	Daniel Higginson	$	10,000.00	7/1/2024	6/30/2026 PCM - Healthcare Agreement
2025	CN-00037402-01	C	Paul Jason Byers	$	10,000.00	7/1/2024	6/30/2026 PCM - Healthcare Agreement
2025	CN-00038772-01	C	Robert James Rabin	$	10,000.00	7/1/2024	6/30/2026 PCM - Healthcare Agreement
2024	CN-00038860	C	VisionPoint Marketing, LLC	$	265,022.92	2/23/2024	6/30/2024 PCM - Supplies and Services
2020	CN-00046132	C	OptionMetrics LLC	$	49,703.00	12/20/2019	12/19/2025 PCM - Other
2024	CN-00050843	C	Christopher Hartman DBA CMH Properties	$	196,000.08	5/1/2024	4/30/2026 RealEstateLease
2024	CN-00054162	C	CE Broker, Inc	$	-	2/21/2024	3/26/2024 PCM - Software
2024	CN-00077779	C	Edward Elgar Publishing Limited	$	10,129.20	2/20/2024	2/19/2025 PCM - Memberships
2024	CN-00078881	C	UptoDate Incorporated	$	-	2/20/2024	3/31/2028 PCM - Supplies and Services
2024	CN-00081463	N	HD Nursing LLC	$	35,070.00	2/22/2024	2/22/2027 PCM - Supplies and Services
2024	CN-00082042	N	Bergland Construction Company	$	3,405,000.00	2/20/2024	8/1/2025 Capital - Contracts
2024	CN-00082108	N	BERGLUND CONSTRUCTION COMPANY	$	1,992,731.52	2/20/2024	1/2/2025 Capital - Contracts
2024	CN-00082353	N	Battelle Memorial Institute	$	33,267.00	5/1/2024	8/31/2027 PCM - Supplies and Services
2024	CN-00082362	N	Glesco Electric Inc.	$	1,570,890.00	2/20/2024	1/15/2024 Capital - Contracts
2024	CN-00082682	N	Metaphrasis Language & Cultural Solutions, LLC	$	250,000.00	2/19/2024	11/19/2028 PCM - Supplies and Services
2024	CN-00082962	C	FH Paschen SN Nielsen & Associates LLC	$	92,360.10	2/20/2024	6/9/2025 CapitalChangeOrder
2024	CN-00082963	C	FH Paschen SN Nielsen & Associates LLC	$	87,588.47	2/20/2024	6/9/2025 CapitalChangeOrder
2024	CN-00082990	C	FH Paschen SN Nielsen & Associates LLC	$	99,566.86	2/20/2024	6/9/2025 CapitalChangeOrder
2024	CN-00082991	C	FH Paschen SN Nielsen & Associates LLC	$	91,400.22	2/20/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083000	N	APIEA LLC/Asia-Pacific Academic	$	54,450.00	1/19/2024	6/11/2024 PCM - Supplies and Services
2024	CN-00083211	C	Golf Acquisition Group LLC/Golf Construction	$	19,681.00	2/20/2024	7/23/2026 CapitalChangeOrder

2024	CN-00083243	C	Golf Acquisition Group LLC/Golf Construction	$	40,425.42	2/20/2024	7/23/2026 CapitalChangeOrder
2024	CN-00083247	C	Golf Acquisition Group LLC/Golf Construction	$	49,950.84	2/20/2024	7/23/2026 CapitalChangeOrder
2024	CN-00083250	C	Golf Acquisition Group LLC/Golf Construction	$	15,060.45	2/20/2024	7/23/2026 CapitalChangeOrder
2024	CN-00083254	C	Golf Acquisition Group LLC/Golf Construction	$	8,100.72	2/20/2024	7/23/2026 CapitalChangeOrder
2024	CN-00083256	C	Golf Acquisition Group LLC/Golf Construction	$	27,200.01	2/20/2024	7/23/2026 CapitalChangeOrder
2024	CN-00083269	N	Inventory Press	$	40,000.00	2/21/2024	2/28/2025 PCM - Supplies and Services
2024	CN-00083324	N	CCC Holdings Incorporated / Chicago Commercial Construction	$	17,590,509.00	2/5/2024	11/30/2026 CapitalPrograms
2024	CN-00083357	C	Dries Brothers Plumbing Incorporated	$	(17,061.00)	2/6/2024	5/11/2024 CapitalChangeOrder
2024	CN-00083387	N	Cherry Circle Room LLC	$	33,375.00	2/19/2024	4/26/2024 PCM - Events
2024	CN-00083395	N	Ovid Technologies, Inc	$	178,918.32	2/20/2024	12/31/2025 PCM - Software
2024	CN-00083408	N	Stephenson County Health Department	$	20,000.00	2/21/2024	9/29/2024 PCM - Supplies and Services
2024	CN-00083417	C	AGAE Contractors Incorporated	$	3,137.91	2/8/2024	3/7/2026 CapitalChangeOrder
2024	CN-00083424	C	Huron Consulting Group Inc / Huron Consulting Services LLC	$	75,000.00	2/20/2024	5/20/2024 PCM - Supplies and Services
2024	CN-00083439	N	Crawford Murphy & Tilly Inc	$	163,350.00	2/19/2024	10/31/2026 PCM - Supplies and Services
2024	CN-00083440	C	Huron Consulting Group Inc / Huron Consulting Services LLC	$	160,000.00	2/20/2024	5/20/2024 PCM - Supplies and Services
2024	CN-00083465	N	Taconic Biosciences GmbH	$	41,789.60	2/20/2024	2/9/2026 PCM - Supplies and Services
2024	CN-00083477	N	Grad Images	$	-	2/20/2024	12/31/2024 PCM - Other
2024	CN-00083488	C	AGAE Contractors Incorporated	$	21,395.07	2/20/2024	4/6/2024 CapitalChangeOrder
2024	CN-00083492	C	AGAE Contractors Incorporated	$	1,993.97	2/20/2024	4/6/2024 CapitalChangeOrder
2024	CN-00083494	C	AGAE Contractors Incorporated	$	3,161.41	2/20/2024	4/6/2024 CapitalChangeOrder
2024	CN-00083495	C	AGAE Contractors Incorporated	$	12,998.40	2/20/2024	4/6/2024 CapitalChangeOrder
2024	CN-00083496	C	Felmley-Dickerson Company	$	5,382.26	2/20/2024	3/13/2024 CapitalChangeOrder
2024	CN-00083501	C	AGAE Contractors Incorporated	$	2,346.66	2/20/2024	3/13/2024 CapitalChangeOrder
2025	CN-00083503	N	Utility Safety and Design Inc (USDI)	$	80,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00083531	N	Butcher Law Firm PC	$	35,000.00	2/20/2024	7/31/2024 PCM - Supplies and Services
2024	CN-00083644	N	Carle Foundation Hospital	$	75,324.00	2/21/2024	5/31/2025 PCM - Supplies and Services
2025	CN-00083666	N	MBN Enterprises of Illinois, LLC	$	91,800.00	7/1/2024	6/30/2025 RealEstateLease
2024	RS-00023445-06	C	University of Florida	$	-	2/22/2024	9/14/2024 Research - Subcontractor
2024	RS-00025003-03	C	Affiliated Construction Services Incorporated	$	-	11/30/2023	9/30/2024 Research - Subcontractor
2019	RS-00030671-06	C	Board of Regents of the University of Nebraska - Lincoln	$	-	1/1/2019	6/30/2024 Research - Subcontractor
2024	RS-00035682-03	C	Trustees of the University of Pennsylvania	$	100,000.00	2/16/2024	6/24/2024 Research - Subcontractor
2024	RS-00039397-02	C	Michigan State University	$	166,914.00	9/1/2023	8/31/2024 Research - Subcontractor
2024	RS-00040853-02	C	University of Chicago	$	281,443.00	9/1/2023	8/31/2024 Research - Subcontractor
2021	RS-00041040-02	C	Board of Trustees of the Leland Standford Junior University	$	-	7/15/2020	3/31/2025 Research - Subcontractor
2021	RS-00041680-01	C	University of Utah	$	-	7/15/2020	3/31/2025 Research - Subcontractor
2024	RS-00042643-01	C	Illinois Institute of Technology	$	-	2/17/2024	2/29/2024 Research - Subcontractor
2024	RS-00043711	C	Mobile Care Foundation	$	-	7/1/2023	6/30/2024 Research - Subcontractor
2024	RS-00044899-01	C	Open Geospatial Consortium	$	53,826.00	10/1/2023	9/30/2024 Research - Subcontractor
2024	RS-00045681-01	C	Northwestern University	$	-	2/8/2024	7/31/2024 Research - Subcontractor
2022	RS-00046980	C	The Washington University	$	(131,523.88)	8/25/2021	12/8/2023 Research - Subcontractor
2024	RS-00048093	C	Kitware Incorporated	$	-	2/21/2024	3/31/2024 Research - Subcontractor
2023	RS-00060444	C	Hinetics LLC	$	164,523.00	5/16/2023	5/15/2024 Research - Subcontractor
2024	RS-00060678	N	University of Michigan	$	99,164.00	1/22/2024	1/21/2025 Research - Subcontractor
2024	RS-00060679	N	Texas A and M University	$	243,196.00	9/29/2023	9/28/2024 Research - Subcontractor
2024	RS-00060680	N	Georgia State University Research Foundation Inc	$	115,997.00	9/1/2023	8/31/2024 Research - Subcontractor
2024	RS-00060681	N	Northeastern Universtiy	$	64,524.00	8/15/2023	7/31/2026 Research - Subcontractor
2024	RS-00060683	N	US Partnership for Assured Electronics	$	75,000.00	9/29/2023	3/5/2024 Research - Subcontractor
2024	RS-00060684	N	Univeristy of Kansas Center for Research Inc	$	49,924.00	7/1/2023	6/30/2024 Research - Subcontractor
2024	RS-00060686	N	Trustees of Boston University BUMC	$	70,899.00	9/12/2023	5/31/2024 Research - Subcontractor
2024	RS-00060687	N	Center for Neighborhood Technology (CNT)	$	195,595.00	8/14/2023	7/23/2025 Research - Subcontractor
2024	RS-00060688	N	Iowa State Universtiy of Science and Technology	$	110,000.00	9/15/2023	9/14/2024 Research - Subcontractor
2024	RS-00060689	N	Texas A & M Univeristy	$	362,634.00	9/29/2023	9/28/2024 Research - Subcontractor
2024	RS-00060690	N	Georgia Institute of Technology	$	220,873.00	7/1/2023	6/30/2024 Research - Subcontractor
2023	RS-00060691	N	Advanced BioScience Laboratories Inc	$	384,355.00	6/1/2023	5/31/2024 Research - Subcontractor
2024	RS-00060693	N	University of Missouri	$	110,000.00	9/15/2023	9/14/2024 Research - Subcontractor
2024	RS-00060694	N	Rush University Medical Center	$	749,575.00	9/30/2023	9/29/2024 Research - Subcontractor
2024	RS-00060695	N	Michigan State University	$	90,000.00	9/15/2023	9/14/2024 Research - Subcontractor
2024	RS-00060696	N	Rutgers The State University of New Jersey	$	22,373.00	1/1/2024	9/30/2025 Research - Subcontractor

2024	RS-00060697	N	University of Kentucky Research Foundation	$	66,500.00	1/15/2024	1/14/2025	Research - Subcontractor
2022	CN-00038714-08	C	EccoVia, Inc	$	661,000.00	12/18/2021	12/17/2028	PCM - Other
2025	CN-00039614-01	C	Curt Wesley Moffitt	$	10,000.00	7/1/2024	6/30/2026	PCM - Healthcare Agreement
2024	CN-00040684	C	UptoDate Incorporated	$	6,691.00	2/26/2024	2/26/2025	PCM - Supplies and Services
2025	CN-00043092-02	C	333 Rentals LLC	$	10,800.00	7/1/2024	6/30/2029	RealEstateLease
2024	CN-00056610	C	Devicor Medical Products, Inc	$	38,858.50	2/26/2024	4/27/2027	PCM - Supplies and Services
2025	CN-00070063	C	James Michael Brandenburg	$	10,000.00	7/1/2024	6/30/2026	PCM - Healthcare Agreement
2025	CN-00070117	C	Carl Hinman	$	10,000.00	7/1/2024	6/30/2026	PCM - Healthcare Agreement
2024	CN-00074543	C	Lindsay Pickett & Postel LLC	$	-	2/13/2024	8/10/2032	PCM - Supplies and Services
2025	CN-00075212	C	Desk Technologies Pty Ltd	$	3,800.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00076335	C	LexisNexis Risk Solutions FL Inc	$	2,400.00	3/1/2024	3/1/2025	PCM - Software
2024	CN-00076830	C	Johnson Controls Inc	$	2,425.00	2/27/2024	4/30/2024	PCM - Supplies and Services
2024	CN-00080479	N	SHI International Corporation	$	208,500.00	8/15/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00081000	N	Jackson & Coker Locum Tenens LLC	$	1,000,000.00	2/26/2024	2/26/2028	PCM - Supplies and Services
2024	CN-00081624	N	International Sustainable Development Studies Institute	$	250,000.00	3/1/2024	3/1/2029	PCM - Affiliation Agreements
2024	CN-00082933	N	Duke University	$	95,150.00	3/1/2024	3/1/2027	PCM - Supplies and Services
2024	CN-00082994	N	Bluefors Inc	$	926,209.92	2/28/2024	9/18/2024	PCM - Equipment
2024	CN-00083094	N	Alyssa Moran LLC	$	37,500.00	2/26/2024	8/31/2024	PCM - Supplies and Services
2024	CN-00083199	N	Lori Ann Hepner	$	50,000.00	2/26/2024	8/31/2024	PCM - Supplies and Services
2024	CN-00083228	N	Hanover Research Council LLC	$	59,500.00	2/13/2024	2/12/2025	PCM - Supplies and Services
2024	CN-00083296	N	Rochester Area Foundation	$	27,000.00	3/1/2024	9/30/2024	PCM - Supplies and Services
2024	CN-00083400	C	Prepaid Technologies Company Inc	$	-	2/26/2024	9/28/2024	PCM - Supplies and Services
2024	CN-00083445	N	Weatherproofing Technologies Inc	$	2,573,513.03	2/27/2024	2/27/2026	PCM - Supplies and Services
2024	CN-00083478	N	Virginia M Selleck	$	48,125.00	2/27/2024	2/27/2025	PCM - Supplies and Services
2024	CN-00083491	N	Sam Mirpoorian	$	55,000.00	2/29/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00083521	N	Sherin Ann Khan	$	24,750.00	2/27/2024	9/30/2024	PCM - Supplies and Services
2024	CN-00083528	N	Donald Bielinski	$	99,000.00	2/26/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00083545	N	Illinois Humanities Council	$	25,000.00	3/1/2024	6/15/2024	PCM - Sponsorship Agreements
2024	CN-00083569	N	Opus 3 Artists	$	150,000.00	4/6/2024	4/7/2024	PCM - Events
2024	CN-00083577	N	Confidential On-Site Paper Shredding LLC	$	100,000.00	2/26/2024	6/30/2029	PCM - Supplies and Services
2024	CN-00083627	N	Cvent, Inc	$	41,250.00	3/1/2024	2/28/2029	PCM - Events
2024	CN-00083672	N	Swedish University of Agricultural Sciences	$	33,644.46	3/1/2024	11/30/2024	PCM - Supplies and Services
2024	CN-00083683	N	Lecia Microsystems Inc	$	487,130.24	2/27/2024	2/27/2027	PCM - Supplies and Services
2024	CN-00083718	N	Regents of the Universtiy of California / Office of President	$	2,000,000.00	2/26/2024	6/30/2027	PCM - Supplies and Services
2024	CN-00083740	N	King & Spalding LLP	$	55,000.00	1/26/2024	1/25/2025	PCM - Supplies and Services
2024	RS-00022197-10	C	Heartland Science and Technology Group	$	-	2/29/2024	6/30/2024	Research - Subcontractor
2022	RS-00035378-03	C	Northwestern University	$	201,630.00	6/1/2022	5/31/2023	Research - Subcontractor
2024	RS-00040064-03	C	University of Central Florida	$	-	3/1/2024	6/30/2024	Research - Subcontractor
2024	RS-00043547-01	C	University of Kentucky Research Foundation	$	-	2/26/2024	5/31/2024	Research - Subcontractor
2024	RS-00043562-01	C	Southern Illinois University Carbondale	$	-	2/26/2024	5/31/2024	Research - Subcontractor
2024	RS-00043574-01	C	University of Kentucky Research Foundation	$	-	2/26/2024	5/31/2024	Research - Subcontractor
2024	RS-00043747-01	C	Trustees of Indiana University	$	-	2/26/2024	5/31/2024	Research - Subcontractor
2022	RS-00044100	C	New York University	$	113,918.00	9/1/2021	8/31/2025	Research - Subcontractor
2024	RS-00044110-01	C	Rutgers The State University of New Jersey	$	115,000.00	9/15/2023	9/14/2024	Research - Subcontractor
2022	RS-00047014	C	University of Texas - Austin	$	224,361.00	1/1/2022	3/31/2025	Research - Subcontractor
2023	RS-00047829	C	Disability Rights Michigan	$	48,840.00	9/1/2022	8/31/2024	Research - Other
2024	RS-00048502	C	Lockheed Martin	$	-	2/28/2024	6/30/2024	Research - Subcontractor
2024	RS-00060027	C	Board of Trustees of the University of Arkansas	$	142,894.00	10/1/2023	9/30/2024	Research - Subcontractor
2023	RS-00060032	C	Board of Trustees of the Leland Stanford Junior University	$	-	1/1/2023	12/31/2024	Research - Subcontractor
2024	RS-00060216	C	Michigan State University	$	14,495.00	2/26/2024	1/14/2025	Research - Subcontractor
2024	RS-00060420	C	University of Chicago	$	39,346.00	10/1/2023	9/30/2024	Research - Subcontractor
2023	RS-00060440	C	Ohio State University	$	42,008.00	5/16/2023	5/15/2024	Research - Subcontractor
2024	RS-00060442	C	Team Gleason Foundation	$	-	8/30/2023	8/29/2024	Research - Subcontractor
2024	RS-00060521	C	UES Inc	$	51,444.00	2/26/2024	5/15/2024	Research - Subcontractor
2024	RS-00060699	N	Person in Design	$	38,433.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060700	N	Regents of the University of Minnesota	$	90,000.00	9/15/2023	9/14/2024	Research - Subcontractor
2024	RS-00060701	N	Emory University	$	16,228.00	9/1/2023	9/1/2023	Research - Subcontractor
2024	RS-00060702	N	Grupo Salto	$	29,311.35	7/1/2023	6/30/2024	Research - Subcontractor

2024	RS-00060703	N	Visage Energy Corp	$	39,569.00	1/1/2024	12/31/2024	Research - Subcontractor
2023	RS-00060704	N	Stantec Consulting Services Incorporated	$	200,000.00	3/2/2023	4/30/2025	Research - Subcontractor
2024	RS-00060705	N	Worcester Polytecnic Institute	$	28,274.00	9/30/2023	7/31/2024	Research - Subcontractor
2024	RS-00060706	N	Georgia Tech Research Corporation	$	313,275.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	CN-00024294-02	C	Christopher Hartman DBA CMH Properties	$	38,058.47	6/1/2024	5/31/2026	RealEstateLease
2025	CN-00029770-05	C	Swank Motion Pictures Inc.	$	6,000.00	7/1/2024	6/30/2025	PCM - Other
2024	CN-00038822-04	C	Johnson & Johnson Health Care Systems, Inc.	$	-	3/8/2024	6/30/2026	PCM - Supplies and Services
2025	CN-00053695	C	Roompact LLC	$	5,561.00	7/1/2024	6/30/2025	PCM - Other
2023	CN-00072397	C	Henson Robinson Company	$	140,000.00	7/1/2022	6/30/2024	PCM - Supplies and Services
2025	CN-00073288	C	Storyteller Studios Incorporated	$	5,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00075683	C	Economic Modeling LLC/EMSI	$	13,500.00	3/15/2024	3/14/2025	PCM - Software
2024	CN-00079511	C	CareContent Inc	$	-	3/8/2024	6/30/2024	PCM - Supplies and Services
2025	CN-00079722	C	Dusty N Rhodes	$	1,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00080629	C	Michael S Nigohosian	$	10,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00081093	C	Walker Parking Consultants / Engineers Incorporated	$	24,330.00	3/8/2024	7/28/2023	Capital - Amendments
2024	CN-00081434	N	Johnson Lasky Kindelin Architects Inc	$	547,280.00	3/8/2024	4/1/2026	Capital - Contracts
2025	CN-00081596	N	Champaign-Urbana Mass Transit District	$	20,743,692.06	7/1/2024	6/30/2027	PCM - Supplies and Services
2024	CN-00081752	N	Rock River Christian Camp	$	38,000.00	3/8/2024	6/13/2024	PCM - Supplies and Services
2024	CN-00081901	N	Lyrasis	$	34,680.00	3/4/2024	3/4/2027	PCM - Supplies and Services
2025	CN-00082342	C	International Quality Contracting Inc	$	-	7/1/2024	6/30/2025	Capital - Amendments
2024	CN-00082414	C	International Quality Contracting Inc	$	3,904.47	3/8/2024	6/28/2025	CapitalChangeOrder
2024	CN-00082498	N	Pavemetrics Systems Inc	$	75,000.00	3/6/2024	9/30/2024	PCM - Supplies and Services
2025	CN-00082536	C	Meccor Industries Ltd	$	-	7/1/2024	6/30/2025	Capital - Amendments
2024	CN-00082667	C	AGAE Contractors Incorporated	$	50,426.67	3/8/2024	4/30/2026	CapitalChangeOrder
2024	CN-00082687	N	Johns Hopkins University	$	78,500.00	3/5/2024	3/5/2025	PCM - Supplies and Services
2025	CN-00082796	C	Webster Electric Co	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00082830	C	McWilliams Electric Company Inc	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00082835	C	Wolf Electric Incorporated	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00082836	C	AGAE-Airport Electric Joint Venture LLC	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00082848	C	Kroeschell Engineering Company Incorporated	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00082871	C	AGAE/GROVE MASONRY JOINT VENTURE, LLC	$	-	7/1/2024	6/30/2025	Capital - Amendments
2024	CN-00083021	C	International Quality Contracting Inc	$	3,001.87	3/8/2024	6/28/2025	CapitalChangeOrder
2025	CN-00083056	C	Old Veteran Construction Inc	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083066	C	MCDONAGH DEMOLITION INCORPORATED	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083068	C	Robe Incorporated	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083071	C	FH Paschen SN Nelsen & Associates LLC	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083077	C	AGAE Contractors Incorporated	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083079	C	Althoff Industries Incorporated	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083081	C	Anchor Mechanical Incorporated	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083082	C	ANCHOR MECHANICAL, INC	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083086	C	Autumn Construction Services Inc	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083090	C	AGAE/Blackhawk HVAC Joint Venture LLC	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083091	C	Kroeschell Engineering Company Incorporated	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083092	C	Quality Mechanical Inc	$	-	7/1/2024	6/30/2025	Capital - Amendments
2024	CN-00083105	N	Remo System Inc	$	54,000.00	3/7/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00083122	N	OFS Ltd	$	46,750.00	3/7/2024	3/8/2024	PCM - Events
2024	CN-00083194	N	OpEd Project LLC	$	460,000.00	3/8/2024	8/31/2027	PCM - Supplies and Services
2024	CN-00083231	C	AGAE Contractors Incorporated	$	7,869.24	3/8/2024	4/30/2026	CapitalChangeOrder
2024	CN-00083233	C	AGAE Contractors Incorporated	$	18,928.41	3/8/2024	4/30/2026	CapitalChangeOrder
2024	CN-00083234	C	AGAE Contractors Incorporated	$	17,478.56	3/8/2024	4/30/2026	CapitalChangeOrder
2024	CN-00083235	C	AGAE Contractors Incorporated	$	4,733.33	3/8/2024	4/30/2026	CapitalChangeOrder
2024	CN-00083237	C	AGAE Contractors Incorporated	$	16,868.16	3/8/2024	4/30/2026	CapitalChangeOrder
2024	CN-00083238	C	AGAE Contractors Incorporated	$	20,417.64	3/8/2024	4/30/2026	CapitalChangeOrder
2024	CN-00083240	C	AGAE Contractors Incorporated	$	7,050.41	3/8/2024	4/30/2026	CapitalChangeOrder
2024	CN-00083241	C	AGAE Contractors Incorporated	$	5,009.51	3/8/2024	4/30/2026	CapitalChangeOrder
2024	CN-00083242	C	Skeena Esther Reece	$	20,000.00	2/12/2024	3/16/2024	PCM - Supplies and Services
2024	CN-00083259	C	Meccor Industries Ltd	$	10,395.00	3/8/2024	12/16/2024	CapitalChangeOrder
2024	CN-00083260	C	Meccor Industries Ltd	$	20,580.00	3/8/2024	12/16/2024	CapitalChangeOrder

2024	CN-00083264	C	AGAE Contractors Incorporated	$	3,947.48	3/8/2024	4/30/2026 CapitalChangeOrder
2024	CN-00083267	C	AGAE Contractors Incorporated	$	27,228.41	3/8/2024	4/30/2026 CapitalChangeOrder
2024	CN-00083315	N	Kimberly Varella/Content Object	$	30,040.50	3/7/2024	2/28/2025 PCM - Supplies and Services
2024	CN-00083472	C	FH Paschen SN Nielsen & Associates LLC	$	10,753.22	3/8/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083505	C	Industria Inc	$	3,941.43	3/8/2024	11/11/2027 CapitalChangeOrder
2024	CN-00083506	C	Industria Inc	$	-	3/8/2024	11/11/2027 CapitalChangeOrder
2024	CN-00083507	C	Industria Inc	$	7,193.35	3/8/2024	11/11/2027 CapitalChangeOrder
2024	CN-00083508	C	Industria Inc	$	4,626.72	3/8/2024	11/11/2027 CapitalChangeOrder
2024	CN-00083509	C	Industria Inc	$	3,103.78	3/8/2024	11/11/2027 CapitalChangeOrder
2024	CN-00083524	N	AllianceChicago	$	28,400.00	3/10/2024	8/31/2024 PCM - Supplies and Services
2024	CN-00083567	N	Zafer Sonmez	$	45,000.00	2/1/2024	9/30/2024 PCM - Supplies and Services
2024	CN-00083591	N	Damiano Group LLC	$	32,625.00	3/4/2024	7/31/2024 PCM - Supplies and Services
2024	CN-00083603	C	Grunloh Construction Inc	$	47,677.79	2/19/2024	12/10/2024 CapitalChangeOrder
2024	CN-00083625	N	Venoncia M Bate-Ambrus	$	20,000.00	3/5/2024	3/5/2025 PCM - Supplies and Services
2024	CN-00083637	C	Grunloh Construction Inc	$	6,742.81	2/21/2024	8/22/2025 CapitalChangeOrder
2024	CN-00083642	C	Grunloh Construction Inc	$	9,562.20	2/21/2024	8/22/2025 CapitalChangeOrder
2024	CN-00083643	C	Henry Schein Inc	$	27,260.00	3/7/2024	1/4/2029 PCM - Supplies and Services
2024	CN-00083648	C	Grunloh Construction Inc	$	3,661.97	2/21/2024	8/22/2025 CapitalChangeOrder
2023	CN-00083653	C	McKesson Corporation	$	144,000.00	3/31/2023	8/4/2027 PCM - Supplies and Services
2024	CN-00083656	C	Grunloh Construction Inc	$	7,875.93	2/21/2024	8/22/2025 CapitalChangeOrder
2024	CN-00083659	C	Forte Research Systems / Advarra Technology Solutions Inc	$	2,300.00	3/4/2024	2/4/2025 PCM - Supplies and Services
2024	CN-00083668	N	Pathway to Adventure Council/Boy Scouts of America	$	20,000.00	3/10/2024	10/31/2024 PCM - Sponsorship Agreements
2024	CN-00083679	C	AGAE Contractors Incorporated	$	31,536.54	3/8/2024	4/6/2024 CapitalChangeOrder
2024	CN-00083681	C	Grunloh Construction Inc	$	3,086.50	3/8/2024	3/22/2024 CapitalChangeOrder
2024	CN-00083682	C	Grunloh Construction Inc	$	(4,579.44)	3/8/2024	3/22/2024 CapitalChangeOrder
2024	CN-00083693	N	Company 421 LLC / Hillary Rae Events	$	22,800.00	3/5/2024	6/28/2024 PCM - Supplies and Services
2025	CN-00083721	N	Illinois Heartland Library System	$	407,550.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00083753	C	AGAE Contractors Incorporated	$	2,982.34	3/8/2024	3/27/2024 CapitalChangeOrder
2024	CN-00083757	C	Duce Construction Company	$	17,547.53	3/8/2024	3/19/2024 CapitalChangeOrder
2024	CN-00083759	C	AGAE Contractors Incorporated	$	(234,114.00)	3/8/2024	7/26/2024 CapitalChangeOrder
2024	CN-00083782	C	Huron Consulting Group Inc / Huron Consulting Services LLC	$	80,000.00	3/5/2024	12/31/2024 PCM - Supplies and Services
2024	CN-00083811	C	English Brothers Company	$	1,185.22	2/29/2024	8/6/2025 CapitalChangeOrder
2024	CN-00083819	C	English Brothers Company	$	2,157.72	2/29/2024	8/6/2025 CapitalChangeOrder
2024	CN-00083825	C	Joseph Construction Company	$	1,488.33	3/8/2024	7/7/2025 CapitalChangeOrder
2024	CN-00083868	N	Catamount Content LLC	$	-	3/4/2024	3/3/2026 PCM - Supplies and Services
2024	CN-00083876	N	Parchment LLC	$	90,323.00	3/7/2024	3/7/2027 PCM - Supplies and Services
2024	CN-00083883	N	Get On Your Feet Limited Liability Company	$	86,000.00	3/5/2024	3/5/2024 PCM - Events
2024	CN-00083884	N	MySuiteSpot LLC	$	224,522.58	3/8/2024	3/12/2025 PCM - Supplies and Services
2024	CN-00083960	N	Land of Lincoln Legal Aid Inc	$	36,000.00	3/11/2024	3/10/2025 PCM - Supplies and Services
2024	CN-00083993	N	EdCert LLC / Acue	$	50,000.00	3/8/2024	12/31/2025 PCM - Supplies and Services
2023	RS-00023914-01	C	University of Vermont	$	39,432.00	7/1/2022	8/1/2027 Research - Subcontractor
2019	RS-00034053-07	C	Purdue University	$	14,554.00	1/1/2019	6/30/2024 Research - Subcontractor
2024	RS-00036412-02	C	Rush University Medical Center	$	15,700.00	9/30/2023	9/29/2024 Research - Subcontractor
2024	RS-00039645-03	C	Bar-Ilan University	$	-	3/6/2024	6/30/2024 Research - Subcontractor
2021	RS-00042094-01	C	Shawnee Health Services and Development	$	744.56	7/1/2020	6/30/2023 Research - Subcontractor
2024	RS-00043978-01	C	Regents of the University of California - San Francisco	$	-	7/1/2023	6/30/2024 Research - Subcontractor
2024	RS-00044949	C	North Jersey AIDS Alliance Inc	$	22,406.00	1/1/2024	12/31/2024 Research - Other
2024	RS-00045471	C	Oakland University	$	13,291.00	9/1/2023	8/31/2024 Research - Subcontractor
2024	RS-00048370	C	University of Cincinnati	$	19,288.00	1/1/2024	12/31/2024 Research - Subcontractor
2024	RS-00048471	C	Northern Illinois University	$	150,168.00	9/1/2023	8/31/2024 Research - Subcontractor
2024	RS-00060035	C	Cornell University	$	500,000.00	3/6/2024	12/31/2024 Research - Subcontractor
2024	RS-00060084	C	Illinois State University	$	115,699.00	9/1/2023	8/31/2024 Research - Subcontractor
2024	RS-00060096	C	Illinois Institute of Technology	$	50,000.00	10/1/2023	9/30/2024 Research - Subcontractor
2023	RS-00060112	C	Center for Economic and Budgetary Research - CIEP	$	6,676.00	1/1/2023	12/31/2023 Research - Subcontractor
2023	RS-00060155	C	Cornell University	$	64,421.00	1/1/2023	6/30/2025 Research - Subcontractor
2024	RS-00060158	C	Research Foundation for the State University of New York	$	22,370.00	1/1/2024	12/31/2024 Research - Subcontractor
2024	RS-00060234	C	Trustees of Indiana University	$	(76,549.67)	12/1/2023	12/31/2023 Research - Subcontractor
2024	RS-00060320	C	Monash University	$	89,500.00	12/1/2023	11/30/2024 Research - Subcontractor

2023	RS-00060400	C	Arizona Board of Regents for and on behalf of Arizona State University	$	20,000.00	6/1/2023	5/31/2024	Research - Subcontractor
2023	RS-00060410	C	Mary Bird Perkins Cancer Center	$	58,156.00	3/10/2023	1/31/2024	Research - Subcontractor
2023	RS-00060422	C	Louisiana State University System	$	345,673.00	3/10/2023	1/31/2024	Research - Subcontractor
2024	RS-00060709	N	University of Maryland Baltimore County	$	31,747.00	1/15/2024	12/31/2024	Research - Subcontractor
2023	RS-00060710	N	Open Research Lab Inc.	$	273,643.33	6/15/2023	4/30/2024	Research - Subcontractor
2024	RS-00060711	N	Colorado State University	$	64,415.00	9/5/2023	9/4/2024	Research - Subcontractor
2024	RS-00060712	N	University of Louisville Research Foundation Inc	$	30,450.00	3/6/2024	12/31/2026	Research - Subcontractor
2024	RS-00060713	N	The Ohio State University	$	71,129.00	8/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00060715	N	Regents of the University of Colorado	$	57,500.00	12/1/2023	11/30/2024	Research - Subcontractor
2025	CN-00046820-02	C	ACD Direct Incorporated	$	16,000.00	7/1/2024	6/30/2025	PCM - Other
2025	CN-00051021	C	Microtrace LLC	$	10,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00053132	C	Lexipol LLC	$	11,211.70	5/4/2024	5/3/2025	PCM - Supplies and Services
2025	CN-00054898	C	Cindy Chekingo	$	12,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00054901	C	Jessica Pearson	$	20,000.00	7/1/2024	6/30/2025	PCM - Other
2024	CN-00055528	C	OSF Multi-Specialty Group	$	2,194.61	3/15/2024	6/7/2024	PCM - Other
2025	CN-00072768	C	David R Thompson LLC	$	5,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00073104	C	Northwestern University	$	31,200.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00073473	N	Rush University Medical Center	$	24,217.00	3/15/2024	3/15/2025	PCM - Supplies and Services
2024	CN-00077712	N	Kreg Therapeutics Inc	$	1,200,000.00	3/12/2024	3/31/2028	PCM - Supplies and Services
2023	CN-00078309	C	Illinois State University	$	-	6/1/2023	8/31/2024	PCM - Sponsorship Agreements
2024	CN-00079220	N	Trepp Inc	$	58,000.32	3/15/2024	3/15/2028	PCM - Supplies and Services
2024	CN-00079517	C	Heather Volkel	$	-	3/15/2024	3/15/2024	PCM - Supplies and Services
2024	CN-00080399	N	American College of Cardiology Foundation	$	45,645.00	3/14/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00080496	C	Sabrina Bailey	$	25,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00080522	C	Nicholas Patrick Schell	$	(3,000.00)	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00080533	C	Katherine S Aubry	$	(3,000.00)	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00081208	N	FUJIFILM Healthcare Americas Corporation	$	94,760.00	3/11/2024	3/11/2029	PCM - Supplies and Services
2025	CN-00081247	C	Christine Samoore	$	2,000.00	7/1/2024	6/30/2026	PCM - Supplies and Services
2024	CN-00081419	C	Amanda CMB Moreiria	$	16,800.00	10/10/2023	9/18/2024	PCM - Supplies and Services
2024	CN-00081521	C	City of Calumet City	$	2,000.00	11/2/2023	12/1/2024	PCM - Facility Use Agreements
2024	CN-00082273	N	C3 Pathways Inc	$	1,555,808.00	3/11/2024	6/30/2028	PCM - Supplies and Services
2024	CN-00082460	N	American College of Cardiology Foundation	$	25,000.00	3/15/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00082541	C	Leopardo Companies Inc	$	-	7/1/2024	6/30/2025	Capital - Amendments
2024	CN-00082582	N	AGAE Contractors Incorporated	$	1,948,029.00	3/13/2024	9/9/2026	Capital - Contracts
2024	CN-00082585	N	Kroeschell Engineering Company Incorporated	$	974,124.00	3/13/2024	9/9/2026	Capital - Contracts
2024	CN-00082586	N	Althoff Industries Incorporated	$	265,905.00	3/13/2024	9/9/2026	Capital - Contracts
2024	CN-00082841	N	Helen Morgan Parmett	$	-	3/12/2024	12/31/4000	PCM - Publishing
2025	CN-00082884	N	Richard Benjamin Crosby	$	-	1/8/2024	12/31/4000	PCM - Publishing
2024	CN-00082893	N	Primus Sterilizer Company LLC	$	114,549.00	3/14/2024	3/14/2025	PCM - Supplies and Services
2024	CN-00082929	N	Reliable Plumbing and Heating Company	$	549,775.00	3/13/2024	5/22/2024	Capital - Contracts
2025	CN-00083059	C	AGAE/A1 Roofing Joint Venture, LLC	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083070	C	Argo Construction LLC/Grace Infrastructure Company	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083083	C	Jade Mechanical Services LLC	$	-	7/1/2024	6/30/2025	Capital - Amendments
2025	CN-00083089	C	Jade Mechanical Services LLC	$	-	7/1/2024	6/30/2025	Capital - Amendments
2024	CN-00083181	N	Addspark Consulting Inc.	$	24,050.00	3/11/2024	2/12/2025	PCM - Supplies and Services
2024	CN-00083213	N	Maman Corp	$	1,322,978.00	3/13/2024	1/30/2026	Capital - Contracts
2024	CN-00083219	N	Kroeschell Engineering Co., Inc.	$	225,088.00	3/13/2024	1/30/2026	Capital - Contracts
2024	CN-00083221	N	McWilliams Electric Co., Inc.	$	275,390.00	3/13/2024	1/30/2026	Capital - Contracts
2024	CN-00083290	N	APIEA LLC/Asia-Pacific Academic	$	60,000.00	3/1/2024	2/28/2025	PCM - Supplies and Services
2024	CN-00083328	N	Grunloh Construction Inc	$	3,013,914.00	3/13/2024	1/10/2026	Capital - Contracts
2024	CN-00083369	N	Reliable Plumbing and Heating Company	$	328,342.00	3/13/2024	1/10/2026	Capital - Contracts
2024	CN-00083370	N	Reliable Plumbing and Heating Company	$	125,950.00	3/13/2024	1/10/2026	Capital - Contracts
2024	CN-00083373	N	Potter Electric Service Incorporated	$	908,622.00	3/13/2024	1/10/2026	Capital - Contracts
2024	CN-00083374	N	Pipco Companies Ltd	$	572,000.00	3/13/2024	1/10/2026	Capital - Contracts
2024	CN-00083469	N	KRUECK & SEXTON ARCHITECTS LTD	$	998,634.00	3/13/2024	3/4/2025	Capital - Contracts
2024	CN-00083598	C	Golf Acquisition Group LLC/Golf Construction	$	28,169.41	3/13/2024	8/19/2026	CapitalChangeOrder
2024	CN-00083599	C	Golf Acquisition Group LLC/Golf Construction	$	57,549.00	3/13/2024	8/29/2026	CapitalChangeOrder
2024	CN-00083712	N	KSI Laboratories Limited	$	100,000.00	3/12/2024	12/31/2025	PCM - Supplies and Services

2025	CN-00083720	N	Reaching Across Illinois Library System (RAILS)	$	756,957.39	7/1/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00083727	C	Industria Inc	$	24,245.59	3/13/2024	4/10/2026 CapitalChangeOrder
2024	CN-00083728	C	Industria Inc	$	8,706.47	3/13/2024	4/10/2026 CapitalChangeOrder
2024	CN-00083729	C	Industria Inc	$	2,068.74	3/13/2024	4/10/2026 CapitalChangeOrder
2024	CN-00083730	C	Industria Inc	$	19,490.10	3/13/2024	4/10/2026 CapitalChangeOrder
2024	CN-00083732	C	Industria Inc	$	10,199.32	3/13/2024	4/10/2026 CapitalChangeOrder
2024	CN-00083737	C	Joseph Construction Company	$	3,444.08	3/13/2024	7/12/2025 CapitalChangeOrder
2024	CN-00083738	C	Joseph Construction Company	$	1,461.42	3/13/2024	7/11/2025 CapitalChangeOrder
2024	CN-00083741	C	International Quality Contracting Inc	$	3,769.04	3/13/2024	3/14/2025 CapitalChangeOrder
2024	CN-00083749	N	Beckman Coulter Inc	$	382,391.55	3/12/2024	3/12/2029 PCM - Supplies and Services
2024	CN-00083804	C	Huron Consulting Group Inc/Huron Consulting Services LL	$	300,000.00	3/15/2024	12/31/2024 PCM - Supplies and Services
2024	CN-00083818	C	Joseph Construction Company	$	21,913.99	3/13/2024	7/7/2026 CapitalChangeOrder
2024	CN-00083820	C	Joseph Construction Company	$	23,036.85	3/13/2024	7/7/2025 CapitalChangeOrder
2024	CN-00083821	C	Joseph Construction Company	$	19,658.53	3/13/2024	7/7/2025 CapitalChangeOrder
2024	CN-00083822	C	Joseph Construction Company	$	3,602.28	3/13/2024	7/7/2025 CapitalChangeOrder
2024	CN-00083824	C	Joseph Construction Company	$	8,224.46	3/13/2024	7/7/2025 CapitalChangeOrder
2024	CN-00083826	C	Joseph Construction Company	$	7,736.87	3/13/2024	7/7/2025 CapitalChangeOrder
2024	CN-00083827	C	Joseph Construction Company	$	487.73	3/13/2024	7/7/2025 CapitalChangeOrder
2024	CN-00083828	C	Joseph Construction Company	$	11,728.01	3/13/2024	7/7/2025 CapitalChangeOrder
2024	CN-00083829	C	Joseph Construction Company	$	2,111.10	3/13/2024	7/7/2025 CapitalChangeOrder
2024	CN-00083830	C	Joseph Construction Company	$	41,412.90	3/13/2024	7/7/2025 CapitalChangeOrder
2024	CN-00083840	N	C Change Media Incorporated	$	58,000.00	5/1/2024	10/31/2024 PCM - Supplies and Services
2025	CN-00083853	N	Franklin County Extension Facilities	$	78,480.00	7/1/2024	6/30/2027 RealEstateLease
2024	CN-00083863	C	International Quality Contracting Inc	$	2,867.07	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083864	C	International Quality Contracting Inc	$	22,361.37	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083865	C	International Quality Contracting Inc	$	12,103.76	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083866	C	International Quality Contracting Inc	$	5,152.50	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083867	C	International Quality Contracting Inc	$	1,329.82	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083869	C	International Quality Contracting Inc	$	11,157.76	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083870	C	International Quality Contracting Inc	$	3,214.25	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083871	C	International Quality Contracting Inc	$	5,581.20	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083872	C	International Quality Contracting Inc	$	(3,369.87)	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083873	C	International Quality Contracting Inc	$	4,821.23	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083874	C	International Quality Contracting Inc	$	1,246.77	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083875	C	International Quality Contracting Inc	$	18,472.44	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083879	C	International Quality Contracting Inc	$	3,676.75	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083880	C	International Quality Contracting Inc	$	6,323.94	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083882	C	International Quality Contracting Inc	$	2,159.36	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083896	C	International Quality Contracting Inc	$	40,013.97	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083898	C	International Quality Contracting Inc	$	14,080.05	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083908	C	International Quality Contracting Inc	$	911.59	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083910	C	International Quality Contracting Inc	$	1,859.19	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083911	C	International Quality Contracting Inc	$	1,968.95	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083913	C	International Quality Contracting Inc	$	5,524.44	3/13/2024	12/31/2025 CapitalChangeOrder
2024	CN-00083916	N	CGM Management, LLC	$	43,975.00	3/15/2024	3/14/2025 RealEstateLease
2024	CN-00083965	C	AGAE Contractors Incorporated	$	1,133.57	3/13/2024	4/7/2024 CapitalChangeOrder
2024	CN-00083966	C	AGAE Contractors Incorporated	$	3,606.71	3/13/2024	4/7/2024 CapitalChangeOrder
2024	CN-00083969	C	AGAE Contractors Incorporated	$	1,436.41	3/13/2024	4/7/2024 CapitalChangeOrder
2024	CN-00083971	C	AGAE Contractors Incorporated	$	3,366.08	3/13/2024	4/6/2024 CapitalChangeOrder
2024	CN-00083987	N	Volaire Aviation	$	34,200.00	3/15/2024	3/30/2025 PCM - Supplies and Services
2024	CN-00083990	N	Natalia M Pamula	$	-	3/11/2024	12/31/4000 PCM - Publishing
2024	CN-00083992	N	Isis Nusair	$	-	3/14/2024	12/31/4000 PCM - Publishing
2024	CN-00083999	N	Peter A Graff	$	-	3/11/2024	12/31/4000 PCM - Publishing
2024	CN-00084000	N	Joshua Bishop Groffman	$	-	1/19/2024	12/31/4000 PCM - Publishing
2024	CN-00084001	N	Russell Field	$	-	3/11/2024	12/31/4000 PCM - Publishing
2024	CN-00084015	C	Schneider Electric Building Americas Inc	$	(248,086.00)	3/11/2024	8/25/2024 CapitalChangeOrder
2024	CN-00084019	C	AGAE Contractors Incorporated	$	5,450.76	3/13/2024	6/1/2026 CapitalChangeOrder
2024	CN-00084024	N	Nurhaizatul Jamil	$	-	3/14/2024	12/31/4000 PCM - Publishing

2024	CN-00084032	N	Matchpoint Studio LLC	$	30,000.00	3/15/2024	3/15/2024 PCM - Supplies and Services
2024	CN-00084037	C	AGAE Contractors Incorporated	$	930.09	3/13/2024	7/26/2024 CapitalChangeOrder
2024	CN-00084045	N	Littler Mendelson PC	$	50,000.00	2/19/2024	2/18/2025 PCM - Supplies and Services
2024	RS-00024162-10	C	West Virginia University Research Corporation	$	62,315.00	12/1/2023	11/30/2024 Research - Subcontractor
2024	RS-00024856-09	C	University of Florida	$	149,993.00	12/1/2023	11/30/2024 Research - Subcontractor
2024	RS-00034305-05	C	South Dakota State University	$	(19,995.00)	3/11/2024	9/30/2024 Research - Subcontractor
2023	RS-00035660-02	C	Access Community Health Network	$	18,490.00	7/1/2022	6/30/2023 Research - Subcontractor
2024	RS-00036856-03	C	University of Kansas Center for Research Inc	$	35,756.00	9/30/2023	9/30/2024 Research - Subcontractor
2021	RS-00039062	C	Pennsylvania State University	$	-	7/1/2020	6/30/2025 Research - Subcontractor
2024	RS-00040752-01	C	Massachusetts Eye and Ear Infirmary	$	-	4/1/2024	5/29/2024 Research - Subcontractor
2024	RS-00041007	C	Carle Foundation Hospital	$	-	3/11/2024	8/31/2024 Research - Subcontractor
2021	RS-00044046-01	C	Visage Energy Corporation	$	-	6/1/2021	5/31/2024 Research - Subcontractor
2024	RS-00045028	C	University of Michigan	$	56,394.00	1/1/2024	12/31/2024 Research - Subcontractor
2024	RS-00045412	C	Trustees of Columbia University in the City of New York	$	-	3/13/2024	12/31/2024 Research - Subcontractor
2024	RS-00045774-01	C	Carnegie Mellon University	$	15,546.00	3/12/2024	4/30/2027 Research - Subcontractor
2024	RS-00046270	C	Raytheon Technologies Corporation	$	112,500.00	3/11/2024	11/29/2026 Research - Subcontractor
2023	RS-00060153	C	Regents of the University of California Los Angeles	$	644,960.00	10/15/2022	10/4/2024 Research - Subcontractor
2023	RS-00060161	C	University of Massachusetts Amherst	$	529,167.00	10/15/2022	10/14/2024 Research - Subcontractor
2024	RS-00060164	C	SRI International	$	62,510.00	3/11/2024	10/14/2024 Research - Subcontractor
2024	RS-00060200	C	University of Southern California	$	102,137.00	3/12/2024	10/14/2024 Research - Subcontractor
2023	RS-00060212	C	Lancaster University	$	-	1/1/2023	12/31/2024 Research - Subcontractor
2024	RS-00060255	C	Chancellor, Masters, and Scholars of the University of Cambridge	$	-	3/14/2024	12/31/2026 Research - Subcontractor
2024	RS-00060301	C	Arizona State University	$	114,790.00	1/1/2024	12/31/2024 Research - Subcontractor
2024	RS-00060318	C	University Corporation for Atmospheric Research	$	66,673.00	1/1/2024	12/31/2024 Research - Subcontractor
2024	RS-00060319	C	Iowa State University	$	25,129.00	2/29/2024	2/28/2025 Research - Subcontractor
2024	RS-00060432	C	Metropolitan Mayors Causus	$	15,000.00	8/10/2023	8/9/2024 Research - Subcontractor
2024	RS-00060584	C	State University of New York at Buffalo	$	-	9/1/2023	8/31/2024 Research - Subcontractor
2024	RS-00060683	C	United States Partnership for Assured Electronics	$	-	3/11/2024	9/5/2025 Research - Subcontractor
2024	RS-00060716	N	Regents of the University of California San Francisco	$	134,146.00	12/1/2023	11/30/2024 Research - Subcontractor
2024	RS-00060718	N	Georgia Institute of Technology	$	37,519.00	7/15/2023	4/30/2024 Research - Subcontractor
2023	RS-00060719	N	General Electric	$	112,680.00	5/16/2023	5/15/2024 Research - Subcontractor
2024	RS-00060720	N	North Dakota State University	$	80,000.00	9/15/2023	9/14/2024 Research - Subcontractor
2024	RS-00060721	N	Curators of the University of Missouri	$	90,000.00	9/15/2023	9/14/2024 Research - Subcontractor
2024	RS-00060722	N	Numerical Modeling LTD	$	120,353.00	9/1/2023	8/31/2024 Research - Subcontractor
2025	RS-00060723	N	Arizona State University	$	10,109.00	10/1/2024	9/30/2025 Research - Subcontractor
2024	RS-00060724	N	North Carolina State University	$	68,081.00	1/1/2024	12/31/2024 Research - Subcontractor
2024	CN-00016771-15	C	Koninklijke Brill NV	$	20,332.00	3/8/2024	2/28/2025 PCM - Memberships
2024	CN-00023713-04	C	Chicago Zoological Society	$	43,260.00	4/3/2024	4/2/2025 RealEstateLease
2025	CN-00030157-02	C	Level 3 Financing Inc	$	315,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2018	CN-00030680-04	C	Martha Lee Larson	$	7,540.00	7/1/2017	6/30/2025 PCM - Supplies and Services
2025	CN-00035425-01	C	Jared Bryant Washko	$	10,000.00	7/1/2024	6/30/2026 PCM - Healthcare Agreement
2024	CN-00037355-04	C	Kaltura Incorporated	$	352,800.00	1/1/2024	7/31/2025 PCM - Software
2019	CN-00038343-05	C	Upkeep Maintenance Service Inc.	$	15,384.00	9/4/2018	6/30/2025 PCM - Other
2024	CN-00040261-01	C	Ex Libris USA Inc	$	85,000.00	3/19/2024	6/30/2025 PCM - Software
2025	CN-00047722-01	C	Ross Agency Incorporated	$	16,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00049184-01	C	Bradley Miller	$	10,000.00	7/1/2024	6/30/2026 PCM - Healthcare Agreement
2022	CN-00051642-02	C	Academic Partnerships LLC	$	200,000.00	10/19/2021	6/30/2026 PCM - Supplies and Services
2025	CN-00051802	C	Geoffrey R Loftus	$	5,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00052327-01	C	David Wilder III	$	15,000.00	7/1/2024	6/30/2026 PCM - Healthcare Agreement
2024	CN-00052756	C	Meltwater News US Incorporated	$	15,300.00	4/1/2024	3/31/2025 PCM - Other
2024	CN-00053891	C	Securitas Security Services USA Incorporated	$	11,761.36	3/20/2024	5/4/2026 PCM - Supplies and Services
2025	CN-00054815	C	James Arthur Filkins	$	5,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00073044	C	OneTrust LLC	$	21,720.00	7/1/2024	6/30/2025 PCM - Software
2024	CN-00075096	C	Rock River Tower LLC	$	-	3/20/2024	3/31/2024 RealEstateLease
2024	CN-00076140	C	GenomOncology LLC	$	36,000.00	3/10/2024	3/9/2025 PCM - Supplies and Services
2024	CN-00077153	C	ULabs Systems	$	10,000.00	3/20/2024	3/19/2025 PCM - Supplies and Services
2025	CN-00077198	C	Ronda A Estell	$	(26,000.00)	7/1/2024	6/30/2026 PCM - Supplies and Services
2025	CN-00077660	C	Kevin W McClain Investigations Ltd	$	28,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services

2024	CN-00078273	C	Sustainable Manufacturing Innovation Alliance	$	10,000.00	3/19/2024	4/28/2025 PCM - Memberships
2023	CN-00078821	C	Elsevier BV	$	6,272.85	5/25/2023	5/24/2033 PCM - Affiliation Agreements
2025	CN-00079024	C	Ronald Winters	$	10,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00079715	C	Goldeneye Parent LLC / Greenphire LLC	$	80,000.00	3/20/2024	6/30/2026 PCM - Supplies and Services
2024	CN-00080216	C	Learfield Sub LLC	$	-	8/2/2023	6/30/2025 PCM - Supplies and Services
2025	CN-00080525	C	Alisha Armenta	$	(3,000.00)	7/1/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00081248	C	Cori L Pate	$	(7,000.00)	7/1/2024	6/30/2026 PCM - Supplies and Services
2024	CN-00082232	N	Regents of the University of California Berkeley	$	129,220.00	3/18/2024	6/30/2024 PCM - Supplies and Services
2024	CN-00082609	N	Dryad	$	150,000.00	3/19/2024	3/19/2034 PCM - Supplies and Services
2024	CN-00082868	N	New Mexico State University	$	31,000.00	3/18/2024	3/18/2024 PCM - Supplies and Services
2024	CN-00083364	N	Innovative Educators Inc/Innovative Educators	$	31,500.00	3/21/2024	7/31/2025 PCM - Software
2024	CN-00083515	N	Healthcare Building Solutions Holdings LLC	$	70,000.00	3/18/2024	3/18/2028 PCM - Supplies and Services
2024	CN-00083590	N	Metropolitan Club Incorporated	$	72,000.00	3/18/2024	4/20/2025 PCM - Events
2025	CN-00084119	N	Will County Farm Bureau	$	120,528.00	7/1/2024	6/30/2027 RealEstateLease
2025	CN-00084148	C	Ex Libris USA Inc	$	20,270.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00084168	N	Menard County Farm Bureau	$	25,500.00	7/1/2024	6/30/2027 RealEstateLease
2024	CN-00084171	N	Eduvantis LLC	$	70,000.00	3/22/2024	6/30/2024 PCM - Supplies and Services
2024	CN-00084199	N	HVK Productions Inc	$	50,000.00	3/26/2024	3/27/2024 PCM - Events
2024	CN-00084208	N	Staffbase Canada Systems Inc	$	98,000.00	3/22/2024	3/22/2026 PCM - Supplies and Services
2024	RS-00024834-05	C	Board of Trustees of the Leland Stanford Junior University	$	90,000.00	1/1/2024	12/31/2024 Research - Subcontractor
2024	RS-00034665-03	C	University of North Carolina - Greensboro	$	14,185.00	6/12/2024	5/31/2025 Research - Subcontractor
2020	RS-00038534-02	C	Rush University Medical Center	$	-	9/19/2019	8/31/2024 Research - Subcontractor
2021	RS-00042305-01	C	Doosan Enerbility Co LTD	$	2,656,585.00	6/1/2021	6/30/2024 Research - Subcontractor
2024	RS-00043032-01	C	Linde Engineering North America LLC	$	7,259,348.00	3/19/2024	9/30/2024 Research - Subcontractor
2024	RS-00043068	C	Sunnybrook Research Inbstitute	$	170,237.00	3/19/2024	4/30/2024 Research - Subcontractor
2025	RS-00044094-01	C	Children's Hospital Corporation	$	378,148.00	7/15/2024	7/14/2025 Research - Subcontractor
2024	RS-00044656-01	C	Northwestern University	$	-	7/1/2023	3/31/2024 Research - Subcontractor
2024	RS-00046879	C	Central Michigan Univeristy	$	-	3/21/2024	6/30/2024 Research - Subcontractor
2024	RS-00047552	C	North Carolina State University	$	174,281.00	8/15/2023	7/31/2024 Research - Subcontractor
2024	RS-00047572	C	University of Chicago	$	-	3/1/2024	2/28/2025 Research - Subcontractor
2023	RS-00048009	C	Equip for Equality	$	90,000.00	9/1/2022	8/30/2024 Research - Subcontractor
2024	RS-00060053	C	Massachusetts Institute of Technology	$	750,000.00	3/16/2024	12/31/2024 Research - Subcontractor
2024	RS-00060074	C	Project Brotherhood	$	115,700.00	9/1/2023	8/31/2024 Research - Subcontractor
2023	RS-00060087	C	Crosspoint Human Services	$	(23,187.00)	8/22/2022	1/31/2024 Research - Subcontractor
2024	RS-00060110	C	Northwestern University	$	121,994.00	12/1/2023	11/30/2024 Research - Subcontractor
2023	RS-00060210	C	Duke University	$	12,000.00	6/1/2023	5/31/2024 Research - Subcontractor
2024	RS-00060302	C	University of Iowa	$	30,000.00	3/21/2024	12/31/2026 Research - Subcontractor
2023	RS-00060381	C	Board of Trustees of the University of Arkansas	$	15,897.00	1/1/2023	12/31/2024 Research - Subcontractor
2024	RS-00060397	C	Commonwealth Scientific and Industrial Research Organisation (CSIRO)	$	-	3/19/2024	12/31/2026 Research - Subcontractor
2023	RS-00060435	C	Board of Regents of the Univeristy of Wisconsin System	$	133,735.00	1/1/2023	12/31/2026 Research - Subcontractor
2024	RS-00060505	C	Bradley University	$	12,510.00	1/16/2024	6/30/2024 Research - Subcontractor
2023	RS-00060710	C	Open Research Lab Inc	$	295,276.67	6/15/2023	4/30/2024 Research - Subcontractor
2024	RS-00060725	N	Regents of the University of California Berkeley	$	121,438.00	10/1/2023	9/30/2024 Research - Subcontractor
2024	RS-00060727	N	Trustees of Boston University	$	49,500.00	12/1/2023	11/30/2024 Research - Subcontractor
2024	RS-00060728	N	Lousiana State University and A&M College	$	318,418.00	9/1/2023	12/31/2024 Research - Subcontractor
2024	RS-00060730	N	Cornell University	$	75,000.00	11/7/2023	11/6/2024 Research - Subcontractor
2022	RS-00060731	N	Between Friends	$	63,729.00	3/1/2022	9/30/2023 Research - Subcontractor
2023	RS-00060734	N	Columbia University in the City of New York	$	90,227.00	6/1/2023	5/31/2024 Research - Subcontractor
2025	CN-00020401-03	C	Credit Union 1	$	30,402.36	8/1/2024	7/31/2025 RealEstateLease
2017	CN-00026674	C	Husch Blackwell LLP	$	-	8/2/2016	8/1/2026 PCM - Supplies and Services
2025	CN-00029300-03	C	Symplicity Corporation	$	22,145.47	7/1/2024	6/30/2027 PCM - Supplies and Services
2025	CN-00034692-01	C	Christopher Evan Callahan	$	10,000.00	7/1/2024	6/30/2026 PCM - Healthcare Agreement
2025	CN-00035027-01	C	Beau R Friday	$	10,000.00	7/1/2024	6/30/2026 PCM - Healthcare Agreement
2025	CN-00035356-01	C	Joseph M Moore	$	10,000.00	7/1/2024	6/30/2026 PCM - Healthcare Agreement
2025	CN-00036019-01	C	Varsity Brands Holding Company Inc	$	900,000.00	7/1/2024	6/30/2027 PCM - Supplies and Services
2025	CN-00036171-01	C	Phillip James Johnson	$	10,000.00	7/1/2024	6/30/2026 PCM - Healthcare Agreement
2025	CN-00042669	C	MRH Properties LLC - Green Series	$	100,808.48	7/1/2024	6/30/2029 RealEstateLease
2022	CN-00043971-01	C	Skillfull Communications Inc	$	9,696.20	3/18/2022	3/17/2025 PCM - Memberships

2025	CN-00047687	C	Shaun Michael Shaw	$	10,000.00	7/1/2024	6/30/2026 PCM - Healthcare Agreement
2021	CN-00052668	C	Thomas Mamer, LLP	$	-	4/6/2021	4/5/2031 PCM - Supplies and Services
2024	CN-00054162-01	C	CE Broker Inc	$	24,864.00	3/29/2024	6/6/2026 PCM - Supplies and Services
2024	CN-00054779	C	Metopio Inc	$	18,500.00	3/30/2024	3/29/2025 PCM - Software
2022	CN-00071570	C	TMA Systems LLC	$	27,267.00	4/5/2022	3/31/2025 PCM - Supplies and Services
2022	CN-00072290	C	Hylton-Rodic Law PLLC	$	-	4/7/2022	4/6/2032 PCM - Supplies and Services
2025	CN-00072397	C	Henson Robinson Company	$	249,900.00	7/1/2024	6/30/2026 PCM - Supplies and Services
2024	CN-00072586	C	Meltwater News US Incorporated	$	149,670.00	4/1/2024	6/30/2026 PCM - Supplies and Services
2024	CN-00076300	N	Thomson Reuters (Tax & Accounting) Incorporated	$	37,418.03	3/21/2024	3/20/2025 PCM - Supplies and Services
2024	CN-00078355	C	Allegiance Fundraising LLC	$	23,173.58	7/1/2023	6/30/2025 PCM - Supplies and Services
2024	CN-00082760	N	Universal Protection Serv LP/Allied Universal Security Serv	$	64,896.00	3/28/2024	3/28/2025 PCM - Supplies and Services
2024	CN-00082792	N	InfoReady Corporation	$	27,800.00	3/1/2024	2/28/2025 PCM - Supplies and Services
2025	CN-00082978	N	GivePulse Inc	$	75,504.00	8/1/2024	7/31/2025 PCM - Software
2024	CN-00083352	N	Sullivan Cotter and Associates	$	79,500.00	3/29/2024	3/29/2025 PCM - Supplies and Services
2024	CN-00083600	C	AGAE Contractors Incorporated	$	(210,000.00)	3/29/2024	9/21/2026 CapitalChangeOrder
2024	CN-00083709	N	Davis-Houk Mechanical, Inc.	$	309,500.00	3/29/2024	4/14/2026 Capital - Contracts
2024	CN-00083717	N	Potter Electric Services Incorporated	$	1,994,713.00	3/29/2024	4/14/2026 Capital - Contracts
2024	CN-00083808	C	Joseph Construction Company	$	28,910.70	3/29/2024	7/11/2025 CapitalChangeOrder
2024	CN-00083925	C	FH Paschen SN Nielsen & Associates LLC	$	5,259.93	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083926	C	FH Paschen SN Nielsen & Associates LLC	$	19,696.25	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083927	C	FH Paschen SN Nielsen & Associates LLC	$	-	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083929	N	Wings2Fly Entertainment, Inc.	$	45,000.00	3/28/2024	3/29/2024 PCM - Events
2024	CN-00083932	C	FH Paschen SN Nielsen & Associates LLC	$	2,158.24	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083933	C	FH Paschen SN Nielsen & Associates LLC	$	3,689.72	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083935	C	FH Paschen SN Nielsen & Associates LLC	$	5,308.10	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083936	C	FH Paschen SN Nielsen & Associates LLC	$	(2,829.31)	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083940	C	FH Paschen SN Nielsen & Associates LLC	$	803.09	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083958	C	Epic Systems Corporation/Epic Hosting LLC	$	-	1/19/2024	8/31/2025 PCM - Supplies and Services
2024	CN-00083974	N	Flock Group Inc / Flock Safety	$	33,600.00	3/26/2024	3/26/2026 PCM - Supplies and Services
2024	CN-00083978	N	Chicago Hispanic Health Coalition	$	391,000.00	1/1/2024	6/29/2028 PCM - Supplies and Services
2024	CN-00083984	N	Ensemble Holdings II Inc/Ellucian Company LP	$	20,789.00	3/26/2024	6/30/2025 PCM - Software
2024	CN-00083991	C	FH Paschen SN Nielsen & Associates LLC	$	4,184.43	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083994	C	FH Paschen SN Nielsen & Associates LLC	$	3,637.60	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083995	C	FH Paschen SN Nielsen & Associates LLC	$	2,646.69	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083997	C	FH Paschen SN Nielsen & Associates LLC	$	810.79	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00083998	C	FH Paschen SN Nielsen & Associates LLC	$	1,311.24	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00084012	C	FH Paschen SN Nielsen & Associates LLC	$	-	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00084014	C	FH Paschen SN Nielsen & Associates LLC	$	2,807.75	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00084017	C	FH Paschen SN Nielsen & Associates LLC	$	5,031.27	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00084018	C	FH Paschen SN Nielsen & Associates LLC	$	17,640.59	3/29/2024	6/9/2025 CapitalChangeOrder
2024	CN-00084020	C	Golf Acquisition Group LLC/Golf Construction	$	88,230.00	3/29/2024	8/29/2026 CapitalChangeOrder
2024	CN-00084198	N	Tower Capital Group LP/Wyndham City Centre	$	35,600.00	3/25/2024	6/27/2024 PCM - Supplies and Services
2024	CN-00084229	N	Spidercam GmbH	$	109,871.30	3/25/2024	12/31/2026 PCM - Supplies and Services
2024	CN-00084238	N	Feroot Security Inc	$	65,000.00	3/26/2024	3/26/2025 PCM - Software
2024	CN-00084242	N	Arsenio Hall Communications Ltd	$	20,000.00	4/13/2024	4/13/2024 PCM - Events
2024	CN-00084246	C	AGAE Contractors Incorporated	$	22,099.68	3/29/2024	6/1/2026 CapitalChangeOrder
2024	CN-00084250	N	Indigo Ecological Design	$	31,537.36	3/26/2024	12/31/2024 PCM - Supplies and Services
2024	CN-00084251	N	Riyaaz Uddien Shaik	$	30,000.00	3/27/2024	7/6/2024 PCM - Supplies and Services
2024	CN-00084266	N	Fein-Bursoni Inc	$	24,000.00	4/4/2024	4/30/2025 PCM - Sponsorship Agreements
2024	CN-00084278	N	Active Internet Technologies LLC	$	27,246.00	3/27/2024	11/23/2026 PCM - Supplies and Services
2024	CN-00084286	N	Greogory Place, LLC	$	196,024.00	6/1/2024	5/31/2029 RealEstateLease
2024	CN-00084319	N	Autonomous Stuff LLC	$	35,000.00	3/29/2024	6/30/2024 PCM - Supplies and Services
2024	CN-00084323	N	WWL DHotel Investors LLC / The Drake Hotel	$	550,000.00	3/29/2024	3/13/2025 PCM - Events
2024	CN-00084346	N	Technology Plaza LLC	$	113,898.00	5/1/2024	4/30/2026 RealEstateLease
2024	RS-00025003-03	C	Affiliated Construction Services Incorporated	$	1,107,746.00	3/27/2024	9/30/2024 Research - Subcontractor
2024	RS-00041228-02	C	Mayo Clinic	$	59,386.00	12/1/2023	11/30/2024 Research - Subcontractor
2024	RS-00041906-02	C	Rehabilitaion Institute of Chicago	$	76,017.00	2/1/2024	1/31/2025 Research - Subcontractor
2024	RS-00043238-02	C	University of Southern California	$	50,787.00	9/8/2023	9/1/2024 Research - Subcontractor

2022	RS-00044128	C	University of Notre Dame	$	-	1/1/2022	12/31/2025	Research - Subcontractor
2021	RS-00044355-01	C	Global Algae Innovations Incorporated	$	-	6/1/2021	6/30/2024	Research - Subcontractor
2024	RS-00044448	C	Stantec Consulting Services Inc	$	99,425.00	3/27/2024	2/28/2025	Research - Subcontractor
2024	RS-00047983	C	University of Nevada Reno	$	-	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00060048	C	J Craig Venter Institute Inc	$	255,407.00	9/1/2023	8/14/2024	Research - Subcontractor
2023	RS-00060076	C	University of Queensland	$	(98,933.36)	7/15/2022	12/18/2023	Research - Subcontractor
2024	RS-00060095	C	Iowa State University of Science and Technology	$	125,000.00	10/1/2023	9/30/2024	Research - Subcontractor
2023	RS-00060188	C	University of Essex	$	2,055,301.00	1/1/2023	12/31/2026	Research - Subcontractor
2024	RS-00060265	C	Corporation de l'Ecole Polytechnique de Montreal	$	111,037.00	12/1/2023	11/30/2024	Research - Subcontractor
2024	RS-00060354	C	Governors State University	$	-	3/27/2024	6/30/2024	Research - Subcontractor
2023	RS-00060378	C	Gener8 LLC	$	-	2/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060408	C	Regents of the University of Minnesota	$	17,166.00	5/1/2024	4/30/2025	Research - Subcontractor
2024	RS-00060410	C	Mary Bird Perkins Cancer Center	$	52,221.98	2/1/2024	1/30/2025	Research - Subcontractor
2024	RS-00060421	C	University of Nebraska - Lincoln	$	62,846.00	5/15/2024	5/14/2025	Research - Subcontractor
2024	RS-00060545	C	California Institute of Technology	$	6,000.00	3/8/2024	5/31/2026	Research - Subcontractor
2024	RS-00060555	C	Imaginary Landscape LLC	$	21,665.00	1/1/2024	6/30/2024	Research - Subcontractor
2024	RS-00060735	N	AgResearch Ltd	$	131,334.00	9/1/2023	8/30/2024	Research - Subcontractor
2024	RS-00060736	N	Carnegie Mellon University	$	100,000.00	10/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060737	N	Georgia Tech Research Corporation	$	259,438.00	7/1/2023	6/30/2024	Research - Subcontractor
2023	RS-00060738	N	Prairie Rivers Network	$	33,649.00	6/1/2023	5/31/2024	Research - Subcontractor
2024	RS-00060739	N	Trustees of Princeton University	$	231,743.00	12/7/2023	12/6/2024	Research - Subcontractor
2024	RS-00060740	N	University of Texas at San Antonio	$	145,000.00	9/1/2023	12/31/2024	Research - Subcontractor
2024	RS-00060742	N	University of Washington	$	116,625.00	1/15/2024	12/31/2024	Research - Subcontractor
2024	RS-00060743	N	New York University	$	82,243.00	9/1/2023	3/31/2025	Research - Subcontractor
2024	RS-00060744	N	Missouri Department of Natural Resources	$	66,500.00	1/15/2024	1/14/2025	Research - Subcontractor
2024	RS-00060745	N	United Cerebral Palsy New York City	$	98,850.00	3/1/2024	8/29/2024	Research - Subcontractor
2024	RS-00060746	N	Yale University	$	82,273.00	3/1/2024	4/30/2024	Research - Subcontractor
2024	RS-00060747	N	P3KI GmbH	$	98,340.00	8/28/2023	7/14/2024	Research - Subcontractor
2024	CN-00048030	C	Arthrex, Inc.	$	5,616.00	4/4/2024	5/4/2025	PCM - Equipment
2024	CN-00050997	C	Aramark Services Inc	$	322,222.78	4/2/2024	5/30/2026	PCM - Supplies and Services
2024	CN-00052821-01	C	Nelnet Business Solutions Inc / Nelnet Inc	$	-	4/3/2024	6/30/2026	PCM - Other
2024	CN-00084231	N	United Pharmacy Staffing	$	650,000.00	4/1/2024	6/30/2029	PCM - Supplies and Services
2024	RS-00041246-01	C	Chicago Association for Research and Education in Science	$	9,409.40	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00048497	C	Katherine Shaw Bethea Hospital	$	105,000.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060003	C	Pickneyville Community Hospital	$	122,834.00	9/1/2023	8/31/2024	Research - Subcontractor
2023	RS-00060227	C	Trustee of the Columbia University in the City of New York	$	33,469.00	5/1/2023	4/30/2024	Research - Subcontractor
2024	RS-00060356	C	Tulane University	$	50,652.00	2/1/2024	1/31/2025	Research - Subcontractor
2024	RS-00060422	C	Louisiana State University System	$	308,549.00	2/1/2024	1/31/2025	Research - Subcontractor
2024	RS-00060748	N	Turnstone Center for Children and Adults with Disabilities Inc	$	35,890.00	9/1/2023	8/30/2024	Research - Subcontractor
2024	RS-00060757	N	Appalachian Citizens Law Center	$	39,005.00	7/1/2023	6/30/2024	Research - Subcontractor
2020	CN-00012381-12	C	Pitney Bowes, Inc.	$	4,957.80	12/17/2019	12/16/2024	PCM - Equipment
2022	CN-00051976-01	C	Comcast Cable Communications Management	$	-	9/27/2021	5/4/2027	PCM - Memberships
2024	CN-00084197	N	Giachello Consulting Group Inc	$	250,000.00	4/8/2024	8/31/2028	PCM - Supplies and Services
2024	RS-00042091-02	C	Purdue University	$	43,162.00	11/9/2023	8/22/2024	Research - Subcontractor
2024	P2023479	C	BIOVISION INC	$	35.00	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2043011	C	MCKESSON CORPORATION	$	150,000.00	1/16/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2116244	C	ADT COMMERCIAL LLC	$	9,415.00	1/26/2024	2/13/2024	COMPUTER SOFTWARE
2024	P2127132	C	USA SCIENTIFIC INCORPORATED	$	10.95	2/12/2024	2/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2144457	C	HUGHES TELEPHONE INC	$	4,838.00	1/22/2024	1/22/2024	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2156397	C	USA SCIENTIFIC INCORPORATED	$	32.02	2/14/2024	2/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2161686	C	GMR TRANSCRIPTION SERVICES INC	$	2,100.00	2/1/2024	2/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2161733	C	CINTAS CORPORATION	$	4,419.87	1/25/2024	1/25/2024	WEARING APPAREL SUPPLIES
2024	P2165120	C	WATTS COPY SYSTEMS INC	$	8,496.00	1/19/2024	1/19/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2165312	C	JC LICHT LLC	$	92.92	2/15/2024	2/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2165354	C	CINTAS CORPORATION	$	340.90	1/4/2024	1/4/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2166447	C	QUIDEL CORPORATION	$	3,000.00	1/16/2024	1/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2171057	C	GE PRECISION HEALTH LLC	$	500.00	1/2/2024	1/2/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2172474	C	STERIS CORPORATION	$	9,136.70	1/31/2024	2/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2182849	C	VISION SERVICE PLAN OF ILLINOIS NFP/VISION SERVICE PLAN	$	6,000.00	1/29/2024	1/29/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2188850	C	TRIMARK MARLINN LLC	$	2,312.00	2/22/2024	2/22/2024 CAP OTHER EQUIPMENT >$4999
2024	P2194298	C	SARSTEDT INC	$	187.98	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2196702	C	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	-	3/20/2024	3/20/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2257047	C	SHI INTERNATIONAL CORPORATION	$	547.31	1/16/2024	1/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2258436	C	GENSCRIPT USA INCORPORATED	$	24.75	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2298597	C	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	3,600.00	1/1/2024	1/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2302943	C	RENTOKIL NORTH AMERICA INC	$	10,000.00	1/15/2024	1/15/2024 OFFICE SUPPLIES
2024	P2304963	C	OFFSET REBOSAN SA DE CV	$	1,750.00	1/24/2024	1/24/2024 PRINTING - EXTERNAL VENDOR
2024	P2305289	C	FISHER SCIENTIFIC COMPANY LLC	$	184.57	1/11/2024	1/11/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2311700	C	ANDERSON LOCK COMPANY LTD	$	19.28	1/26/2024	1/26/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2311911	C	LINDE GAS & EQUIPMENT INC	$	100.00	1/2/2024	1/2/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2312019	C	WA BUTLER COMPANY	$	2,079.12	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2313622	C	ILLUMINA INC	$	-	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2316125	C	MICHAEL TEAGUE/WESTERN AVE CLEANERS	$	700.00	1/24/2024	1/26/2024 LAUNDRY SERVICES
2024	P2316582	C	TOSSELL INDUSTRIES INC/CAZENOVIA SALT	$	2,000.00	1/16/2024	1/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2318933	C	CINTAS CORPORATION	$	263.94	1/17/2024	1/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2320507	C	ACGT INC	$	68.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2321192	C	HOV SERVICES INC	$	8,220.97	1/31/2024	1/31/2024 OTHER CONTRACTUAL SERVICES
2024	P2321734	C	GORDON FLESCH COMPANY INCORPORATED	$	795.26	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2324635	C	PHD SERVICES LLC	$	850.00	1/4/2024	1/4/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2328489	C	VECTOR LABORATORIES INC	$	14.70	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2329365	C	PARKHUB INCORPORATED	$	-	1/10/2024	1/10/2024 COMPUTER SOFTWARE
2024	P2332285	C	CRYOARC GMBH	$	11,277.46	1/12/2024	1/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2333873	C	CINTAS CORPORATION	$	23,554.76	1/22/2024	1/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2334462	C	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	$	6,357.26	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2335146	C	LUMINEX CORPORATION	$	1,500.00	2/13/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2337939	C	EMPIRE COOLER SERVICE LLC	$	1,656.00	1/18/2024	1/18/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2338226	C	DUCHENE	$	(20,000.00)	2/7/2024	2/7/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2340147	C	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	9,296.76	1/2/2024	1/2/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2340922	C	IRON MOUNTAIN INCORPORATED	$	500.00	1/19/2024	1/19/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2341887	C	BERYLLUS CONSULTING & STAFFING LLC	$	4,890.00	3/26/2024	3/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2341915	C	INTUITIVE SURGICAL INCORPORATED	$	14,437.12	1/17/2024	1/17/2024 LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2024	P2341917	C	CAREFUSION 2200 INCORPORATED	$	5,000.00	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2342356	C	TRANSNETYX INCORPORATED	$	4,000.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2343256	C	WELLMAN'S LAWN CARE LLC	$	8,000.00	2/6/2024	2/6/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2346907	C	ADVOCATE HEALTH & HOSPITALS CORPORATION	$	165,000.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2347480	C	FISHER SCIENTIFIC COMPANY LLC	$	29.60	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2351963	C	NORTHWESTERN UNIVERSITY	$	903.57	2/22/2024	2/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2354056	C	WASTE MANAGEMENT OF ILLINOIS INC	$	1,807.20	1/19/2024	1/19/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2358564	C	CITADEL INFORMATION MANAGEMENT	$	28.00	2/13/2024	2/13/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2364464	C	NELNET BUSINESS SOLUTIONS INC/NELNET INC	$	60.00	1/18/2024	1/18/2024 COMPUTER SOFTWARE
2024	P2365842	C	DIGITAL MEANS CORP	$	18,452.00	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2367527	C	DWS OFFICE SOLUTIONS INC/TOM DAY BUSINESS MACHINES INC	$	13,348.74	2/26/2024	2/26/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2368845	C	NOVAMED INC	$	20.00	2/7/2024	2/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2371082	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	605.00	1/12/2024	1/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2374761	C	WE'RE CLEANING INC	$	40,196.00	1/2/2024	1/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2382444	C	MEDPRO WASTE DISPOSAL LLC	$	16,502.00	2/19/2024	2/19/2024 WASTE COLLECTION
2024	P2385827	C	RICHELIEU AMERICA LTD	$	55.40	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2387403	C	BEATA WILSON DBA FACILITY MANAGEMENT SERVICES	$	(10,430.00)	1/17/2024	1/17/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2388580	C	RCM TECHNOLOGIES (USA) INC/RCM HEALTH CARE SERVICES	$	(25,000.00)	2/8/2024	2/8/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2389441	C	KAIZEN HEALTH	$	2,000.00	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2390885	C	ANCHOR STAFFING INC	$	25,000.00	1/24/2024	2/8/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2390900	C	RESEARCH PRODUCTS INTERNATIONAL CORP	$	1,276.80	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2392245	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	1,402.43	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2392976	C	TAKARA BIO USA INCORPORATED	$	120.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2394922	C	CARAHSOFT TECHNOLOGY CORPORATION	$	14,042.14	1/10/2024	1/10/2024 COMPUTER SOFTWARE
2024	P2396313	C	ROVAR INFOTECH LLC	$	20,000.00	3/14/2024	3/14/2024 CONSULTING SERVICES-VENDOR PAYMENT

2024	P2397033	C	KPMG LLP	$	20,000.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2397086	C	STRYKER SALES CORPORATION	$	283,932.80	3/20/2024	3/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2397639	C	KARL STORZ ENDOSCOPY-AMERICA INC	$	40,000.00	3/14/2024	3/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2398993	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	12.34	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2399705	C	ALCON LABORATORIES INC/ALCON VISION LLC	$	46,575.34	1/11/2024	1/11/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2402749	C	NORTHWESTERN UNIVERSITY	$	553.14	3/20/2024	3/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2402965	C	KRUEGER INTERNATIONAL INC/KI	$	102,397.00	1/12/2024	1/12/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2403846	C	WCG IRB	$	249,600.00	1/17/2024	1/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2406481	C	AMITY HOSPITAL SERVICES INC	$	33,580.00	2/8/2024	2/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2409298	C	VITAL EDUCATION AND SUPPLY INC	$	8,641.00	1/10/2024	1/10/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2411502	C	ELITE RESEARCH LLC	$	18,505.00	3/20/2024	3/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2411881	C	LORI ALLEN DBA ALLEN KEY EDITS	$	9,424.00	1/18/2024	1/18/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2412275	C	FEJER	$	14,000.00	1/5/2024	1/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2413873	C	VILLANUEVA	$	5,800.00	3/7/2024	3/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2414201	C	TELEFLEX LLC	$	3,000.80	3/6/2024	3/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2414250	C	LOPEZ-PRICKETT	$	277.96	2/8/2024	3/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2414282	C	DATEX-OHMEDA INC	$	11,682.52	2/22/2024	2/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2415028	C	CELL APPLICATIONS INCORPORATED	$	362.26	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2416702	C	GSKY PLANT SYSTEMS INC	$	7,020.00	1/12/2024	1/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2416839	C	BASILE	$	4,000.00	2/1/2024	2/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2419488	C	ALKALI SCIENTIFIC	$	274.42	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2420178	C	THOMPSON SURGICAL INSTRUMENTS INCORPORATED	$	102,571.60	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2420628	N	COMCAST HOLDINGS CORPORATION	$	41,475.00	3/8/2024	3/8/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2420630	N	COMCAST HOLDINGS CORPORATION	$	41,475.00	3/8/2024	3/8/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2421632	C	COGENT COMMUNICATIONS INC	$	47,242.86	2/19/2024	2/19/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2422163	C	UNIVERSITE LAVAL	$	1,880.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2423355	C	TRANSNETYX INCORPORATED	$	300.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2423450	C	LIFESPAN BIOSCIENCES INC	$	727.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2423904	C	MIDWEST ENERGY EFFICIENCY ALLIANCE	$	112,752.58	2/22/2024	2/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2425369	C	SCHOLASTICA	$	100.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2426700	C	EDDYFRED LLC	$	12,780.60	1/15/2024	1/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2430831	C	TECHNOLOGY APPLICATIONS INCORPORATED	$	5,422.66	1/5/2024	1/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2431703	C	GROWMARK INC	$	11,299.71	1/22/2024	1/22/2024 PROPANE/BOTTLED GAS
2024	P2432307	C	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	45.60	3/16/2024	3/16/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2435204	C	ARROW AMBULANCE LLC	$	180,000.00	3/26/2024	3/26/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2435320	C	PITNEY BOWES BANK INC/RESERVE ACCOUNT/PURCHASE POWER	$	19,998.00	2/29/2024	2/29/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2435578	C	SPRINGSHARE LLC	$	1,890.00	1/3/2024	1/3/2024 COMPUTER SOFTWARE
2024	P2435961	C	GUERRERO LOPEZ	$	158,700.00	1/11/2024	1/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2439128	C	LOPEZ-PRICKETT	$	80,000.00	2/8/2024	2/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2439954	C	CKVAMB LLC/ELITE MEDICAL TRANSPORTATION LLC	$	87,437.45	3/20/2024	3/20/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2440489	C	SILVA	$	3,500.00	2/21/2024	2/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2441622	C	BIENALI PROMOTIONS LLC	$	2,202.00	2/26/2024	2/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2441986	C	NOVAMED INC	$	639.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2442614	C	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	$	199,000.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2442772	C	VARSITY BRANDS HOLDINGS CO INC	$	70,000.00	3/29/2024	3/29/2024 WEARING APPAREL SUPPLIES
2024	P2443012	C	TRIBUNE PUBLISHING COMPANY LLC	$	24,000.00	1/4/2024	1/4/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2443819	C	FRONTLINE FORENSICS LLC	$	440,510.00	2/16/2024	2/16/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2444045	C	PARADIGM INDUSTRIES INC/CHEMSTATION OF INDIANA	$	19,545.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2444399	C	LIBERTY FIRE EQUIPMENT INC	$	180,000.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2444437	C	INTEGRATED DNA TECHNOLOGIES INC	$	49,998.00	2/28/2024	2/28/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2445118	C	WTC CONSULTING INCORPORATED	$	102,850.00	1/29/2024	1/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2445875	C	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	$	99,000.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2445884	C	ACP CREATIVEIT	$	300.00	3/15/2024	3/18/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2446430	C	WAYMAKER STUDIO LLC	$	830.40	1/11/2024	1/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2447194	C	MOTION INDUSTRIES INC	$	-	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2447726	C	MINUTEMAN SECURITY TECHNOLOGIES INC	$	2,830.00	2/27/2024	2/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2447978	C	WILLIAM S HEIN & COMPANY INCORPORATED	$	220,000.00	1/25/2024	1/25/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2448751	C	NEIL ENTERPRISES INC	$	25,000.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE

2024	P2449017	C	GORDON FOOD SERVICE INC	$	20,000.00	3/28/2024	3/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2449434	C	PROFESSIONAL VETERINARY RESEARCH INC/VETERINARIANS BLOOD BNK	$	6,000.00	2/28/2024	3/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2450047	C	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	$	98,000.00	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2450512	C	MARTIN EQUIPMENT OF ILLINOIS INC	$	75,000.00	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2450513	C	WILEY-VCH GMBH	$	1,325.36	1/8/2024	1/8/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2450630	C	PALIWAL	$	50,400.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2450645	C	GORDON FOOD SERVICE INC	$	35,000.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2450802	C	LIFESPAN BIOSCIENCES INC	$	624.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2450954	C	CARAHSOFT TECHNOLOGY CORPORATION	$	2,662.66	1/25/2024	1/25/2024 COMPUTER SOFTWARE
2024	P2451238	C	ON LOCATION EVENTS LLC	$	1,500,000.00	3/7/2024	3/7/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2451710	C	WORDEN MARTIN INC	$	23,500.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2451711	C	MOTOR PARTS & EQUIPMENT CORP/NAPA AUTO PARTS	$	14,000.00	1/16/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2452364	C	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	$	160,726.50	2/5/2024	2/5/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2452528	C	CHARLES RIVER LABORATORIES INC	$	5,000.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2453329	C	THIRD STREET SPORTSWEAR MFG INC	$	19,000.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2453373	C	CINTAS CORPORATION	$	98,500.00	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2453637	C	MARRINAN & ASSOCIATES LLC/JARDINE ASSOCIATES	$	25,000.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2453887	C	ANIXTER INCORPORATED	$	500.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2454337	N	UNIVERSITY OF CAMBRIDGE	$	40,000.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2454494	C	KARL STORZ ENDOSCOPY-AMERICA INC	$	11,245.44	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2454549	C	CITADEL INFORMATION MANAGEMENT	$	1,540.00	1/24/2024	1/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2454814	C	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	1,449.36	1/30/2024	1/30/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2454948	C	AZENTA US INC	$	100.00	1/16/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2455115	C	PASSPORT LABS INC	$	50,000.00	2/5/2024	2/5/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2455129	C	THERMIONICS LABORATORY INC	$	31,165.00	3/16/2024	3/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2455953	C	GRAYBAR	$	98,500.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2456104	C	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	2,472.00	1/8/2024	1/8/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2456851	C	INTEGRATED DNA TECHNOLOGIES INC	$	900.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2456898	C	TEKLAB INCORPORATED	$	3,000.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2457442	C	TRUE TIRE & AUTOMOTIVE COMPANY	$	10,000.00	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2457478	C	MGMA-ACMPE	$	78,700.00	2/20/2024	2/20/2024 COMPUTER SOFTWARE
2024	P2457485	C	BARCOM ELECTRONIC INC/BARCOM SECURITY	$	24,245.00	3/26/2024	3/26/2024 CAP COMMUNICATIONS EQUIPMNT >$4999
2024	P2457784	C	TATARIS	$	39,998.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2458925	C	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	16,000.00	3/29/2024	3/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2459615	C	UNITED PARCEL SERVICE INC (UPS)	$	40,000.00	1/10/2024	1/10/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2460329	C	MIDWEST VETERINARY SUPPLY INC	$	199,998.00	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2460693	C	MCMASTER-CARR SUPPLY COMPANY	$	45,500.00	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2460762	C	FRANKFORT FIRE PROTECTION DISTRICT	$	2,800.00	3/5/2024	3/5/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2460779	C	RILCO INC	$	75,000.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2460894	C	SCA HOLDINGS LLC	$	25,000.00	1/31/2024	1/31/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2461487	C	JACKSON LABORATORY (RRC)	$	10,000.00	1/19/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2461711	C	KOENIG BODY AND EQUIPMENT INC	$	50,000.00	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2461766	C	INDIANAPOLIS RACQUET CLUB INC/IRC TEAM SPORTS	$	56,000.00	3/18/2024	3/18/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2461923	C	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	1,400.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2462337	C	INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS INC (IEEE)	$	609,030.00	3/26/2024	3/26/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2463565	C	EASTERN EDUCATIONAL TELEVISION NETWORK/AMERICAN PUBLIC TV	$	15,000.00	2/2/2024	2/2/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2463598	C	LIPARI FOODS OPERATING COMPANY LLC	$	10,800.00	1/22/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2463686	C	SIGMA-ALDRICH INC	$	37,500.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2463839	C	IRON MOUNTAIN INCORPORATED	$	1,197.86	3/27/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2464006	C	STELLATE COMMUNICATIONS LLC	$	11,950.00	1/30/2024	1/30/2024 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2464285	C	FOX CORPORATION/WFLD TV WPWR TV & FLX	$	13,918.08	3/14/2024	3/14/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2464469	C	STERICYCLE	$	3,000.00	3/4/2024	3/4/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2465123	C	GROWMARK INC	$	75,000.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2465142	C	JOREN ENTERPRISES/SIGNARAMA	$	345.43	3/14/2024	3/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2465333	C	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	449,500.00	1/23/2024	1/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2465405	C	MICROSYSTEMS INCORPORATED	$	8,668.86	3/28/2024	3/28/2024 COMPUTER SOFTWARE
2024	P2465646	C	NANOTAG BIOTECHNOLOGIES GMBH	$	422.50	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2466037	C	SIGMA-ALDRICH INC	$ 35.00	1/16/2024	1/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2466264	C	MARTIN WHALEN OFFICE SOLUTIONS	$ 7,122.96	3/1/2024	3/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2466274	C	SCIENTIFIC SERVICES PLUS LLC	$ 44,285.98	1/29/2024	1/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2466298	C	LEXISNEXIS RISK DATA MANAGEMENT INC	$ 220.70	3/26/2024	3/26/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2466397	C	DISH PASSIONATE CUISINE LLC	$ 545,000.00	1/12/2024	1/12/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2466563	C	FITZY'S STEAMATIC OF CU INC	$ 53,629.00	2/29/2024	2/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2466907	C	PRE-PAID LEGAL SERVICES INC/LEGALSHIELD	$ 4,650.00	1/10/2024	1/10/2024	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2466932	C	DA-COM CORPORATION	$ 6,930.28	1/19/2024	1/19/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2467055	C	INTERVET INC/MERCK ANIMAL HEALTH	$ 26,000.00	2/14/2024	2/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2469122	C	ADVANCED DOCUMENT SOLUTIONS-EVANSVILLE LLC	$ 11,969.72	2/19/2024	2/19/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2469374	C	TOTAL WATER TREATMENT SYSTEMS INC	$ 21,173.00	3/20/2024	3/20/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2469564	C	USI INSURANCE SERVICES LLC	$ 7,255.00	3/5/2024	3/5/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2469609	C	CINTAS CORPORATION	$ 1,105.96	1/19/2024	1/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2469685	C	TMA SYSTEMS LLC	$ 28,252.35	2/9/2024	2/9/2024	COMPUTER SOFTWARE
2024	P2469846	C	GRAPHIC EDGE LLC/GAME ONE	$ 5,000.00	3/4/2024	3/14/2024	RECREATION SUPPLIES
2024	P2470181	C	CENTRAL STATES MEDIA/MANAGEMENT LLC	$ 500,000.00	1/30/2024	3/28/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2470265	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 6,000.00	3/14/2024	3/14/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2470345	C	PHD SERVICES LLC	$ 13,700.00	2/16/2024	2/16/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2470427	C	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	$ 99,000.00	1/23/2024	1/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2470758	C	ILLINOIS DEPT OF COMMERCE & ECONOMIC OPPORTUNITY (ILDCEO)	$ 20,499.60	3/16/2024	3/16/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2471133	C	CHICAGO PRE-COLLEGE SCIENCE AND ENGINEERING PROGRAM INC	$ 15,500.00	3/16/2024	3/16/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2471175	C	CONTINENTAL CARBONIC PRODUCTS INC TERMED USE @00505908	$ 12,000.00	2/12/2024	2/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2471181	C	PURDUE UNIVERSITY	$ 30,000.00	1/18/2024	1/18/2024	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2471321	C	DIVIHN INTEGRATION INC	$ (33,481.99)	2/21/2024	2/21/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2471544	C	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	$ 1,000,000.00	1/4/2024	1/4/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2471729	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 8,236.80	2/28/2024	2/28/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2471821	C	LEVEL 3 FINANCING INC	$ 31,464.00	2/2/2024	2/2/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2471852	C	KURT J LESKER CO	$ 3,250.00	2/29/2024	2/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2473067	C	FOX DEVELOPMENT CORPORATION	$ 12,572.50	1/9/2024	1/9/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2473093	C	INTEGRATED DNA TECHNOLOGIES INC	$ 41,000.00	1/9/2024	1/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2473129	C	STERICYCLE	$ 160,000.00	3/26/2024	3/26/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2473421	C	IRON MOUNTAIN INCORPORATED	$ 314.50	1/22/2024	3/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2473425	C	J&J SEPTIC & SEWER CLEANING LLC/ECON-O-JOHNS LLC	$ 2,585.00	3/6/2024	3/6/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2473775	C	DIGITAL PRESERVATION COALITION	$ 26,349.20	1/11/2024	1/11/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2473797	C	ADVANCED DIGITAL SOLUTIONS INC	$ 2,372.12	2/8/2024	2/8/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2473981	C	BIO-RAD LABORATORIES INC	$ 7,500.00	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2474418	C	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION(ACGME)	$ 17,527.50	1/12/2024	1/12/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2474864	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 1,192.00	3/15/2024	3/15/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2475109	C	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$ 95,000.00	2/2/2024	2/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2475202	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 6,000.00	3/4/2024	3/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2475294	C	CWI OF ILLINOIS INC/REPUBLIC SERVICES INC	$ 197.40	2/16/2024	2/16/2024	WASTE COLLECTION
2024	P2475506	C	KALTURA INCORPORATED	$ 5,000.45	3/25/2024	3/25/2024	COMPUTER SOFTWARE
2024	P2475890	C	ENZO LIFE SCIENCES INC	$ 690.00	1/5/2024	1/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2476222	C	GARBOBIO INC	$ 6,860.00	3/4/2024	3/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2476952	C	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	$ 24,000.00	1/2/2024	1/2/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2477052	N	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	$ 121,134.50	1/15/2024	1/15/2024	CAP OTHER VEHICLES >$4999
2024	P2477149	C	HEALTH CARE LOGISTICS INCORPORATED	$ 41,000.00	3/4/2024	3/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2477334	C	PRECISE ORTHODONTICS INC	$ 17,100.00	2/16/2024	2/16/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2477825	C	RAWLINGS SPORTING GOODS COMPANY	$ 31,000.00	3/5/2024	3/5/2024	RECREATION SUPPLIES
2024	P2477905	C	ACTIVECAMPAIGN LLC	$ 9,588.00	2/22/2024	2/22/2024	COMPUTER SOFTWARE
2024	P2478770	C	CITY OF CHICAGO	$ 4,107.00	3/4/2024	3/4/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2479144	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 4,300.00	2/26/2024	2/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2479346	C	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 600.00	1/4/2024	1/4/2024	OFFICE SUPPLIES
2024	P2479494	C	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$ 20,000.00	1/22/2024	1/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2479665	C	BOB HARPER FORD INC	$ 8,673.22	3/5/2024	3/5/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2479942	C	ONDA COLLECTIVE INC	$ 99,999.00	2/16/2024	2/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2480002	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 14,000.00	1/23/2024	1/23/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT

2024	P2480190	C	LOOPBIO GMBH	$	7,269.26	1/10/2024	1/10/2024 COMPUTER SOFTWARE
2024	P2480464	C	INSPIRED COGNITION INC	$	35,600.00	1/22/2024	1/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2480785	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	-	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2480786	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	180,000.00	1/23/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2480903	C	YMCA OF ROCK RIVER VALLEY	$	14,000.00	2/26/2024	2/26/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2481240	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	47.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2481377	C	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	21,960.00	1/12/2024	1/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2481387	C	GORDON FOOD SERVICE INC	$	70,000.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2481419	C	NEW DTRS MICHIGAN AVENUE LLC	$	162,433.88	1/8/2024	1/8/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2481493	C	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	-	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2481500	C	SOUTH TOWN REFRIGERATION LLC/PREMISTAR SOUTH	$	10,000.00	2/8/2024	2/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2481817	C	SIGN LANGUAGE INTERPRETERS INC	$	650.00	2/28/2024	2/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2482094	C	SKYWARD CORPORATION/MERIDIAN	$	19,175.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2482155	C	ALTORFER INC	$	4,439.28	2/19/2024	2/19/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2482216	C	FISHER SCIENTIFIC COMPANY LLC	$	4,299.44	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2482972	C	ROI HOLDING COMPANY LLC	$	500.00	2/8/2024	2/8/2024 MEDICAL CONSULTANT SERVICES
2024	P2483125	C	T&B AUTOMOTIVE SALES INC/AUTOMOTIVE EQUIPMENT SALES & SVC	$	4,137.50	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2483440	C	LOFTUS	$	3,000.00	1/29/2024	1/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2483461	C	ILLINOIS COLLECTION SERVICE INC	$	500.00	2/8/2024	2/8/2024 MEDICAL CONSULTANT SERVICES
2024	P2483462	C	NATIONWIDE CREDIT & COLLECTION INC	$	500.00	2/8/2024	2/8/2024 MEDICAL CONSULTANT SERVICES
2024	P2483463	C	HARRIS AND HARRIS LTD	$	500.00	2/8/2024	2/8/2024 MEDICAL CONSULTANT SERVICES
2024	P2483535	C	SUN NUCLEAR CORPORATION	$	9,500.00	1/16/2024	1/16/2024 COMPUTER SOFTWARE
2024	P2483541	C	ISO AID LLC	$	-	1/2/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2483595	C	NATIONAL CENTER FOR AUDIO AND VIDEO FORENSICS	$	260,000.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2483642	C	TRANSNETYX INCORPORATED	$	1,000.00	1/12/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2483815	C	MEDICAL BUSINESS BUREAU LLC	$	10.00	2/8/2024	2/8/2024 MEDICAL CONSULTANT SERVICES
2024	P2484337	C	BREAKTHRU BEVERAGE ILLINOIS LLC	$	6,000.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2484388	C	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	$	85,000.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2484402	C	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	-	3/8/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2484445	C	MYERS INSURANCE GROUP INCORPORATED	$	6,080.00	3/5/2024	3/5/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2484473	C	SUNBELT RENTALS INCORPORATED	$	5,581.74	1/12/2024	1/24/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2484656	C	CAREFUSION 2200 INCORPORATED	$	707.00	3/1/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2484986	C	PALL CORPORATION/PALL MEDICAL	$	8,038.78	3/1/2024	3/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2485062	C	JOHN WILEY & SONS INC	$	15,000.00	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2485117	C	USA SCIENTIFIC INCORPORATED	$	567.48	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2485231	C	MEAT PLUS INC	$	65,000.00	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2485387	C	CITADEL INFORMATION MANAGEMENT	$	133.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2485590	C	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	1,548.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2485595	C	CAREFUSION 2200 INCORPORATED	$	37,177.25	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2485596	C	T&B AUTOMOTIVE SALES INC/AUTOMOTIVE EQUIPMENT SALES & SVC	$	19,000.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2485809	C	ALPHA CONTROLS & SERVICES LLC	$	7,948.81	2/9/2024	2/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2485818	C	NORTHWESTERN UNIVERSITY	$	5,000.00	3/20/2024	3/20/2024 TESTING & ANALYSIS SERVICES
2024	P2486341	C	KRANOS CORPORATION/SCHUTT SPORTS/SCHUTT RECONDITIONING	$	70,000.00	1/12/2024	1/12/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2486499	C	NELSON PIPING CO/NELSON CARLSON MECHL CONTRS INC	$	3,000.00	1/25/2024	3/21/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2486533	C	AUTOMATIC FIRE SYSTEMS	$	3,969.00	2/5/2024	2/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2486597	C	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	$	1,000.00	1/16/2024	1/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2486599	C	CYRACOM INTERNATIONAL INC/CYRACOM LLC	$	24,000.00	2/20/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2486711	C	GEISTLICH PHARMA AG INC/GEISTLICH PHARMA NORTH AMERICA INC	$	85,500.00	3/27/2024	3/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2486765	C	COSMEDENT INC	$	95,300.00	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2487483	C	SJ SMITH COMPANY INC	$	141,919.08	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2487574	C	OAK HILL GENETICS LLC	$	85,000.00	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2487576	C	MARSHALL FARMS GROUP LTD/MARSHALL BIORESOURCES	$	-	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2487579	C	GE PRECISION HEALTH LLC	$	94,188.64	2/20/2024	2/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2487700	C	WOLTER INC	$	5,059.92	2/7/2024	2/7/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2488006	C	GALLUP INC	$	42,100.00	2/12/2024	2/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2488614	C	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	182.78	2/9/2024	2/9/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2488639	C	WATTS COPY SYSTEMS INC	$	10,962.00	1/22/2024	1/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2489050	C	DPT COMPANIES INC	$	1,500.00	1/9/2024	1/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2489054	C	CONNOR COMPANY	$	20,000.00	2/27/2024	2/27/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2489359	C	COOK COUNTY GOVERNMENT	$	27,000.00	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2490468	C	GT MARKETPLACE LLC/GO TEXTBOOKS	$	100,900.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2490495	C	MITY-LITE INC	$	67,212.00	3/29/2024	3/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2490726	C	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	$	75,000.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2490863	C	LINDE GAS & EQUIPMENT INC	$	350.00	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2490939	C	DIMAGI INC	$	7,000.00	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2491286	C	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	12,000.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2491500	C	MEDLINE INDUSTRIES LP	$	272,500.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2491683	N	WRIGHT	$	24,000.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2492026	C	KIRBY RISK CORPORATION	$	20,000.00	1/2/2024	1/2/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2492089	C	BIO-RAD LABORATORIES INC	$	993.71	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2492136	C	NEUCO INC	$	69,500.00	3/1/2024	3/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492232	C	BODINE ELECTRIC OF DANVILLE INCORPORATED	$	35,000.00	1/2/2024	1/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492370	C	FIVE STAR WATER INCORPORATED	$	1,560.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2492610	C	PETER BRASSELER HOLDINGS LLC	$	32,200.00	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492803	C	MEDLINE INDUSTRIES LP	$	10,000.00	3/28/2024	3/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492812	C	HPSRX ENTERPRISES INCORPORATED	$	7,000.00	3/28/2024	3/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492886	C	PARK US LESSEE HOLDINGS INCORPORATED	$	33,000.00	2/13/2024	2/13/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2492938	C	ALL AMERICAN SPORTS CORPORATION/RIDDELL ALL AMERICAN	$	188,219.00	2/28/2024	2/28/2024 WEARING APPAREL SUPPLIES
2024	P2493660	C	IEMA-OHS	$	3,900.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2493693	C	STRAUMANN USA LLC	$	50,000.00	2/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2493921	C	CINTAS CORPORATION	$	200.00	3/18/2024	3/18/2024 LAUNDRY SERVICES
2024	P2494130	C	SDI (NORTH AMERICA) INC/SOUTHERN DENTAL INDUSTRIES	$	41,000.00	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2494441	C	PIONEER MANUFACTURING COMPANY INCORPORATED	$	36,000.00	3/16/2024	3/16/2024 RECREATION SUPPLIES
2024	P2494520	C	MCCULLOUGH	$	2,600.00	3/17/2024	3/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2495158	C	HARVEL CORPORATION/COFFEE UNLIMITED	$	3,000.00	2/22/2024	2/22/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2495235	C	CITADEL INFORMATION MANAGEMENT	$	2,268.00	3/7/2024	3/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2495600	C	MCLEAN COUNTY FAIR ASSOCIATION	$	38,244.00	1/3/2024	1/3/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2495616	C	GORDON FLESCH COMPANY INCORPORATED	$	18,000.00	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2495684	C	MOTION INDUSTRIES INC	$	746.34	1/22/2024	1/22/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2495692	C	ILLUMINA INC	$	1,500.00	2/6/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2496028	C	SEPTODONT INCORPORATED	$	54,800.00	3/28/2024	3/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2496070	C	GEORGE H RUMP CONSTRUCTION CO	$	35,175.80	1/5/2024	1/5/2024 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2496131	C	AEGIS LABORATORY SOLUTIONS	$	5,000.00	2/15/2024	2/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2496231	C	FIRST ILLINOIS SYSTEMS INC	$	17,000.00	3/25/2024	3/25/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2496234	C	PRAIRIE STATE LEGAL SERVICES INC	$	7,500.00	2/23/2024	2/23/2024 LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2497218	C	AIRGAS INC	$	16,250.00	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2497446	C	OLERUP INCORPORATED/CAREDX LAB SOLUTIONS INC	$	12,000.00	1/29/2024	1/29/2024 OTHER CONTRACTUAL SERVICES
2024	P2497467	C	GROSSMAN	$	12,500.00	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2497574	C	AMITY HOSPITAL SERVICES INC	$	58,000.00	2/7/2024	2/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2497706	C	MISSOURI VALLEY CONFERENCE INC	$	75,000.00	3/21/2024	3/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2497895	C	PINTER	$	51,200.00	3/27/2024	3/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2498342	C	UNITED PARCEL SERVICE INC (UPS)	$	2,000.00	3/7/2024	3/7/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2498557	C	MAJOR APPLIANCE SERVICE INC	$	94,000.00	2/26/2024	2/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2498589	C	FRANK X FARLEY DBA QUICKSILVER MAILING SERV LLC	$	15,000.00	3/21/2024	3/21/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2498608	C	UNITED PARCEL SERVICE INC (UPS)	$	25,000.00	1/12/2024	1/12/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2498635	C	ANCHOR MECHANICAL INCORPORATED	$	62,000.00	2/22/2024	2/22/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2498686	C	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	$	(40,000.00)	2/7/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2498729	C	TOSSELL INDUSTRIES INC/CAZENOVIA SALT	$	11,900.00	1/24/2024	1/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2498734	C	SPARKS	$	16,000.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2498798	C	WATTS COPY SYSTEMS INC	$	14,501.04	2/15/2024	2/15/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2498916	C	EHC INDUSTRIES INC	$	40,000.00	1/2/2024	1/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2499110	C	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	13,500.00	3/28/2024	3/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2499116	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	28,400.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2499335	C	IMMUCOR GTI DIAGNOSTICS INCORPORATED	$	-	2/14/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2499523	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	6,000.00	2/5/2024	2/5/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2499641	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	49,000.00	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE

2024	P2499756	C	AIRGAS INC	$	3,312.40	2/27/2024	2/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2499985	C	O'BRIEN CORPORATION	$	264.26	1/30/2024	1/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2500041	C	CINTAS CORPORATION	$	1,800.00	2/23/2024	3/15/2024 OFFICE SUPPLIES
2024	P2500776	C	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	152,000.00	1/4/2024	1/4/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2500805	C	KLUPPELBERG	$	12,000.00	2/21/2024	2/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2501298	C	MIDWEST COMPUTER PRODUCTS INC	$	23,201.32	2/13/2024	2/13/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2501323	C	KIT-MO RENTAL & SUPPLY COMPANY INCORPORATED	$	10,676.00	3/27/2024	3/27/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2501779	C	ROCKWELL MEDICAL TECHNOLOGIES INC	$	69,000.00	3/14/2024	3/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2501882	C	SIERRA INSTRUMENTS INC	$	36,200.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2501886	C	HU-FRIEDY MFG CO LLC	$	2,000.00	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2501932	C	MONTOYA	$	16,800.00	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2501943	C	K&K ELECTRICAL CONTROL INCORPORATED	$	95,000.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502118	C	DRIVE THRU TECHNOLOGY INC (DTT)	$	13,929.47	1/26/2024	1/26/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2502337	C	NATUS MEDICAL INCORPORATED	$	45,000.00	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2502666	C	SHERWIN-WILLIAMS COMPANY	$	15,000.00	1/2/2024	1/2/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2502690	C	SHERMCO INDUSTRIES INCORPORATED	$	99,000.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502711	C	ON THE JOB CONSULTING INC/PIXO	$	30,855.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2502720	C	MCWILLIAMS ELECTRIC COMPANY INC	$	55,000.00	2/22/2024	2/22/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2502731	C	SUPERIOR HEALTH LINENS LLC	$	4,300.00	1/4/2024	1/4/2024 LAUNDRY SERVICES
2024	P2502967	C	PRODUCTION DISTRIBUTION COMPANIES	$	2,500.00	3/26/2024	3/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2502995	C	JOAN'S TROPHY & PLAQUE CO	$	175.00	3/8/2024	3/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2503258	C	KARL STORZ ENDOSCOPY-AMERICA INC	$	25,600.00	2/20/2024	2/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2503289	C	MCDONCORP/NELCH DOORS	$	10,500.00	1/2/2024	1/2/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2503363	C	MTI DISTRIBUTING INC	$	600.00	2/20/2024	2/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2503373	C	MOTION INDUSTRIES INC	$	400.00	2/27/2024	2/27/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2503387	C	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$	7,000.00	2/27/2024	2/27/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2503607	C	TAKARA BIO USA INCORPORATED	$	60.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2503731	C	SELECTHOSPITALITY INC	$	75,000.00	1/11/2024	2/1/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2503853	C	KARL STORZ ENDOSCOPY-AMERICA INC	$	14,972.00	2/9/2024	3/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2504184	C	EMD MILLIPORE CORPORATION	$	36,000.00	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2504224	C	TESTA PRODUCE INC	$	8,500.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2504336	C	CAMPBELL	$	8,000.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2504339	C	BURTKA	$	18,000.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2504493	C	COM-LINK LTD	$	1,098.32	3/6/2024	3/6/2024 EXTERNAL PAGING/ANSWERING SERVICES
2024	P2504610	C	AEC FIRE SAFETY AND SECURITY INC	$	12,100.00	1/25/2024	1/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2504939	C	TRIPLE A ASBESTOS SERVICES INCORPORATED	$	25,500.00	1/29/2024	1/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2505067	C	ENVIRONMENTAL FUTURES INC	$	1,404.00	3/7/2024	3/7/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2505080	C	HENRY SCHEIN INC	$	11,000.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2505175	C	EQUIP SOLUTIONS LLC	$	200.00	2/23/2024	3/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2505195	C	STERICYCLE	$	717.00	2/8/2024	2/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2505244	C	MICHAEL C POHLMANN DBA PALACE EVENTS	$	0.01	2/9/2024	2/9/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2505337	C	ELOQUENCE LANGUAGE SERVICES LLC	$	30,000.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2505636	C	BARBERA	$	8,000.90	3/7/2024	3/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2505768	C	BELL FUELS SERVICE CO	$	8,725.00	3/1/2024	3/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2505820	C	TRANSNETYX INCORPORATED	$	6,000.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506034	N	COOK COUNTY GOVERNMENT	$	25,000.00	1/2/2024	2/5/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2506052	C	AESCULAP INC	$	25,000.00	2/9/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2506140	C	PETER BRASSELER HOLDINGS LLC	$	6,700.00	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2506150	C	ORTHO ENTITIES LLC/ORTHOAMERICA HOLDINGS LLC	$	1,000.00	1/16/2024	2/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2506151	C	ULINE INCORPORATED	$	9,000.00	2/14/2024	2/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2506158	C	TRANSNETYX INCORPORATED	$	3,000.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506163	C	INDIANA UNIVERSITY	$	3,700.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506164	C	TRANSNETYX INCORPORATED	$	200.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506165	C	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	$	8,100.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506237	C	COVARIANCE BIOSCIENCES LLC/AGRIPLEX GENOMICS	$	10,267.40	3/28/2024	3/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2506400	C	UNIQUE PRODUCTS & SERVICE CORPORATION	$	80.39	2/14/2024	2/14/2024 SMALL TOOLS <$100
2024	P2506674	C	LIKELY WAY LLC	$	16,000.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506679	C	COTE	$	5,000.00	1/4/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2506783	C	NETA SCIENTIFIC INC	$	35.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506892	N	OCHOA	$	30,000.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2507131	C	HAL LEONARD CORPORATION/NOTEFLIGHT LLC	$	805.00	3/5/2024	3/5/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2507153	C	JENLAB GMBH	$	11,375.00	1/16/2024	1/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2507272	C	UNIVERSITY OF WASHINGTON	$	10,000.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES
2024	P2507297	C	CONTINENTAL CARBONIC PRODUCTS INC TERMED USE @00505908	$	5,000.00	1/12/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2507321	C	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	$	60,499.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2507693	C	FOUGHT	$	8,210.40	2/1/2024	2/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2507810	C	SPIELMANN	$	8,000.00	1/29/2024	1/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2507903	C	SNPSAURUS LLC	$	75,030.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508019	C	BECKMAN COULTER INC	$	2,500.00	1/12/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508332	C	PRACTICON INC	$	90,750.00	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2508338	C	MEDLINE INDUSTRIES LP	$	22,500.00	2/7/2024	2/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2508392	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	6,500.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508612	C	INTEGRATED DNA TECHNOLOGIES INC	$	4,300.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508706	C	ABCAM INCORPORATED	$	624.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508934	C	BIOMERIEUX INC	$	4,983.27	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509018	C	LABORATORY CORPORATION OF AMERICA	$	90,000.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES
2024	P2509152	C	FISHER SCIENTIFIC COMPANY LLC	$	500.00	1/19/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509168	C	HENRY SCHEIN INC	$	8,000.00	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2509173	C	INTEGRATED DNA TECHNOLOGIES INC	$	83,000.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509227	C	REDSHELF INC	$	3,850,000.00	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2509438	C	ROGERS SUPPLY CO INC	$	86,000.00	1/16/2024	1/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2509652	C	ROCHE DIAGNOSTICS CORPORATION	$	1,275,000.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509750	C	PHYSICIANS IMMEDIATE CARE CHICAGO PLLC	$	2,500.00	3/6/2024	3/6/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2509832	C	SOUTHERN LABWARE INC	$	144.71	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509915	C	INTEGRATED DNA TECHNOLOGIES INC	$	4,300.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510019	C	LUMINEX CORPORATION	$	-	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510092	C	MCMASTER-CARR SUPPLY COMPANY	$	7.79	2/8/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2510109	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	21,200.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510143	C	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	920,000.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2510171	C	E L PRUITT COMPANY	$	3,000.00	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510235	C	SAGA COMMUNICATIONS OF ILLINOIS LLC	$	17,500.00	3/7/2024	3/7/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2510236	C	WAND-TV PARTNERSHIP	$	35,000.00	3/18/2024	3/18/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2510237	C	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	$	3,000.00	3/18/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2510497	C	BIG BELLY SOLAR INCORPORATED	$	2,000.00	1/2/2024	2/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510725	C	HENRY SCHEIN INC	$	2,100.00	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2510737	C	GRM INFORMATION MANAGEMENT SERVICES INC	$	15,028.90	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510801	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	26,000.00	3/15/2024	3/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510860	C	LINDE GAS & EQUIPMENT INC	$	11,000.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2511030	C	UNIQUE PRODUCTS & SERVICE CORPORATION	$	15.00	2/14/2024	2/14/2024 SMALL TOOLS <$100
2024	P2511105	C	FOUNDATION CARE LLC	$	138,489.75	1/4/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2511220	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	8,028.00	3/16/2024	3/16/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2511535	C	FOUNDATION CARE LLC	$	(138,489.75)	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2511566	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,141.45	2/14/2024	3/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2511646	C	VANDALIA BUS LINES INC	$	10,000.00	3/4/2024	3/4/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2511930	C	COPENHAGEN ZOO	$	29,595.00	1/10/2024	1/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2512173	C	SNPSAURUS LLC	$	1,500.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512337	C	CENTRAL STATES MEDIA/MANAGEMENT LLC	$	241,955.00	1/25/2024	1/25/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2512340	C	LAKELAND HOLDINGS LLC	$	74,290.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2512369	C	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$	79,000.00	3/15/2024	3/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2512483	C	LINDE GAS & EQUIPMENT INC	$	2,000.00	1/16/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2512485	C	CENTRALCAST LLC	$	519,878.19	1/31/2024	1/31/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2512574	C	SEEVERS FARM DRAINAGE INC	$	10,477.47	1/22/2024	1/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2512629	C	DIVIHN INTEGRATION INC	$	23,613.00	1/11/2024	1/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2512648	C	IRON MOUNTAIN INCORPORATED	$	5,401.00	2/8/2024	2/8/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2512852	C	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	101,000.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE

2024	P2512873	C	MCMASTER-CARR SUPPLY COMPANY	$	7,500.00	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2512938	C	BACON & VAN BUSKIRK GLASS CO INC	$	19,900.00	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2512979	C	FURNITURE SHOP INCORPORATED	$	101.85	1/2/2024	2/23/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2513123	C	PANERA LLC/PANERA BREAD COMPANY	$	3,000.00	2/23/2024	2/27/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2513156	N	ULINE INCORPORATED	$	8,000.00	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2513190	C	NATIONAL ENERGY CONTROL CORPORATION	$	45,000.00	1/4/2024	1/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2513204	C	VANGUARD ARCHIVES LLC	$	1,600.00	2/8/2024	2/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2513265	C	A&L GREAT LAKES LABORATORIES INC	$	19,958.32	3/22/2024	3/22/2024 TESTING & ANALYSIS SERVICES
2024	P2513270	C	A&L GREAT LAKES LABORATORIES INC	$	12,457.23	3/22/2024	3/22/2024 TESTING & ANALYSIS SERVICES
2024	P2513295	N	MURPHY	$	12,000.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2513296	N	PURSLEY	$	24,000.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2513710	C	SJ SMITH COMPANY INC	$	2,392.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513713	C	SJ SMITH COMPANY INC	$	85,000.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2513736	C	GOLD MEDAL PRODUCTS COMPANY	$	1,500.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2513791	C	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,500.00	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513801	C	MEDSPEED LLC	$	1,285.44	3/20/2024	3/20/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2513814	C	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	1,800,500.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2513816	C	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	1,600,500.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2513920	C	CENTRAL ILLINOIS X-RAY INC	$	4,260.00	3/4/2024	3/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2513930	C	LAMAR ADVERTISING COMPANY	$	3,000.00	2/27/2024	2/27/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2514211	C	BREAKTHROUGH TECHNOLOGIES LLC	$	158,504.68	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2514328	C	PAWS OF REMEMBRANCE INC	$	8,060.00	2/14/2024	2/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2514383	C	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	36,000.00	1/31/2024	1/31/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514459	C	CARL ZEISS MEDITEC USA INC	$	11,000.00	3/27/2024	3/27/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2514529	C	PARTS SOURCE INCORPORATED	$	9,000.00	2/8/2024	2/8/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2514564	C	GE PRECISION HEALTH LLC	$	10,000.00	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514572	C	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	26,000.00	1/31/2024	1/31/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514598	C	DRAEGER INCORPORATED	$	10,000.00	3/15/2024	3/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514704	C	HENSON ROBINSON COMPANY	$	35,000.00	2/21/2024	3/28/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2515075	C	LATINO POLICY FORUM	$	1,500.00	3/15/2024	3/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2515077	C	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	108,000.00	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2515082	C	PCH MINISTRIES INC	$	16,125.00	3/15/2024	3/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2515093	C	CARESTREAM HEALTH INCORPORATED	$	10,000.00	2/27/2024	3/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515502	C	VENTECH MEDICAL INCORPORATED	$	6,000.00	1/31/2024	3/27/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515504	C	VALUEMED INCORPORATED	$	11,000.00	3/4/2024	3/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515558	C	TRACE SERVICES INCORPORATED	$	11,000.00	3/20/2024	3/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515568	C	ARJO INCORPORATED	$	14,000.00	3/21/2024	3/21/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2515573	C	ACEVISION ULTRASOUND LLC	$	31,000.00	3/14/2024	3/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515584	C	ZION CLOUD SOLUTIONS LLC	$	23,500.00	2/1/2024	2/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2515747	C	BRIGHT STAR COMMUNITY OUTREACH	$	5,375.00	3/15/2024	3/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2515976	C	BEACONMEDAES LLC	$	16,200.00	2/23/2024	2/23/2024 SMALL TOOLS <$100
2024	P2515980	C	FILLMASTER SYSTEMS LLC	$	1,000.00	2/6/2024	2/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2516148	C	BIO-RAD LABORATORIES INC	$	9,567.15	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516171	C	BENCO DENTAL SUPPLY CO	$	10,300.00	3/17/2024	3/17/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2516191	C	NEUCO INC	$	30,000.00	2/13/2024	2/13/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2516192	C	KRONOS SAASHR INC	$	177,803.00	2/9/2024	2/9/2024 COMPUTER SOFTWARE
2024	P2516212	C	HENRY SCHEIN PRACTICE SOLUTIONS/ESERVICES	$	25,000.00	3/14/2024	3/14/2024 MEDICAL CONSULTANT SERVICES
2024	P2516316	C	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	50,500.00	3/4/2024	3/4/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2516321	C	MECOR INC	$	-	2/1/2024	2/1/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2516336	C	SWEDISHAMERICAN HEALTH MANAGEMENT CORP	$	7,000.00	1/12/2024	1/12/2024 OTHER UTILITIES
2024	P2516364	C	GARCO INC/ALPHA INC	$	540.00	1/25/2024	1/25/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2516376	C	JACKSON LABORATORY (RRC)	$	84,919.31	2/26/2024	2/26/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2516380	C	ILLINOIS COMMUNICATIONS SALES INC	$	9,540.00	3/14/2024	3/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516410	C	SJ SMITH COMPANY INC	$	23,601.60	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516420	C	VESTIS GROUP INC/VESTIS SERVICES LLC	$	11,000.00	3/17/2024	3/17/2024 WEARING APPAREL SUPPLIES
2024	P2516707	C	SARTORIUS STEDIM NORTH AMERICA INCORPORATED	$	1,817.56	1/12/2024	1/12/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2516737	C	NOVASPECT INC	$	45,000.00	1/16/2024	1/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516769	C	ILLINOIS COMMUNICATIONS SALES INC	$	5,200.00	1/16/2024	1/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2516772	C	NELSON INSULATION COMPANY	$	80,000.00	3/6/2024	3/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516879	C	ULINE INCORPORATED	$	299.84	1/12/2024	2/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2516916	C	KNAPP JOHNSON HARRIS INC	$	141,000.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2516936	C	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$	416,172.00	1/22/2024	1/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2517072	C	ROCHE DIAGNOSTICS CORPORATION	$	252,000.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517364	N	CITY OF SPRINGFIELD	$	7,000,000.00	1/24/2024	1/24/2024 UTILITY SERVICES FOR RESALE
2024	P2517509	C	MEDPRO WASTE DISPOSAL LLC	$	7,499.88	1/4/2024	1/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517561	C	FIRST ILLINOIS SYSTEMS INC	$	302.00	2/23/2024	3/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517626	C	CENTRAL ILLINOIS SECURITY INC	$	33,700.00	1/31/2024	1/31/2024 OTHER UTILITIES
2024	P2517667	C	HOLIAN ASBESTOS REMOVAL & ENCAPSULATION CORP	$	25,000.00	2/13/2024	2/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2517675	C	AUTOMATIC BUILDING CONTROLS LLC	$	12,833.10	3/20/2024	3/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2517699	C	R & J OLSEN INC/ASI BUSINESS GROUP	$	8,500.00	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2517754	C	GE HEALTHCARE IITS USA CORPORATION	$	21,182.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2517886	C	GEHRKE TECHNOLOGY GROUP INC	$	58,340.00	3/7/2024	3/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517888	C	CAMFIL USA INC/DP FILTERS	$	50,150.00	1/25/2024	1/25/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2517921	C	VERMONT OXFORD NETWORK INC	$	300.00	1/2/2024	1/2/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2517939	C	ROGERS PUMP SALES AND SERVICE INC	$	50,000.00	1/2/2024	1/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517954	C	SCHECK & SIRESS PROSTHETICS/HANGER CLINIC	$	25,000.00	2/14/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2517979	C	SOFIE CO	$	400,000.00	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518044	C	TEAMWORK ENGLEWOOD	$	6,500.00	1/31/2024	1/31/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2518046	C	ENVISION COMMUNITY SERVICES	$	6,500.00	1/31/2024	1/31/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2518068	C	INDIANA UNIVERSITY	$	500.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518218	C	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	25,000.00	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518397	C	IRON MOUNTAIN INCORPORATED	$	71.28	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2518399	C	STRAUMANN USA LLC	$	40,000.00	2/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2518596	C	LINDE GAS & EQUIPMENT INC	$	2,000.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518920	C	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	19,550.00	1/4/2024	1/4/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2518933	C	CONTINENTAL CARBONIC PRODUCTS INC TERMED USE @00505908	$	1,300.00	1/24/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518947	C	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	$	48,190.00	2/7/2024	2/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2519128	C	LINSHIN CANADA INC	$	2,140.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519193	C	CHICAGO URBAN LEAGUE	$	6,500.00	1/31/2024	1/31/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2519344	C	CIRRUSPATH INC/CIRRUS INSIGHT INC	$	12,512.60	1/12/2024	1/12/2024 COMPUTER SOFTWARE
2024	P2519403	C	SNPSAURUS LLC	$	4,500.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2519416	C	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	25,000.00	2/23/2024	2/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520290	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	91,000.00	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2520301	C	UNIVERSITY OF CHICAGO	$	138.04	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2520360	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	684.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521188	C	VETCT INC	$	932,042.00	1/8/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2521196	C	CUSTOM SPECIALTY PROMOTIONS INC	$	50.00	1/2/2024	1/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2521484	C	HENRY SCHEIN INC	$	10,000.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2521530	C	MOUSER ELECTRONICS	$	40.78	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2522072	C	SCHOLASTICA	$	6,350.00	2/16/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2522646	C	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMROCK LABELS	$	5,600.00	2/22/2024	2/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2523015	C	CINTAS CORPORATION	$	2,040.00	3/8/2024	3/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523096	C	3PLAY MEDIA INCORPORATED	$	5,000.00	1/11/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523445	C	LEE	$	17,400.00	1/16/2024	1/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2523638	C	PARAMETER GENERATION & CONTROL INCORPORATED	$	240.25	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523650	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	335.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523721	C	URBAN CANOPY INC	$	500.00	1/11/2024	1/11/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2523738	C	5 STAR INTERPRETING CHICAGO LLC	$	69,260.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523743	C	DILLON REPORTING SERVICE	$	55,000.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523785	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	19,473.00	3/8/2024	3/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2523841	C	COOPERSURGICAL INC	$	7,627.54	2/14/2024	2/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2524031	C	ACGT INC	$	333.50	1/4/2024	1/4/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2524045	C	PROGRESS ON GOAL INC	$	24,000.00	2/19/2024	2/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2524365	C	DELASCO LLC	$	15.00	3/6/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2524645	C	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	30,000.00	1/16/2024	1/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524952	C	CDW LLC	$	9,800.00	3/14/2024	3/14/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO

2024	P2525130	C	SUBURBAN LABORATORIES INCORPORATED	$	4,314.00	3/1/2024	3/25/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2525397	N	INTERPARK HOLDINGS LLC/INTERPARK LLC	$	24,000.00	1/22/2024	1/22/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2526326	C	INSPIRE MEDICAL SYSTEMS INC	$	2,588.12	2/8/2024	2/26/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2526552	C	MCFADDEN	$	74,500.00	3/26/2024	3/26/2024 MEDICAL CONSULTANT SERVICES
2024	P2526851	C	CANNON CORPORATION/OWP/P CANNON DESIGN INC	$	3,209,705.00	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2526862	C	RAY O'HERRON CO INC	$	1,000.00	1/24/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2527558	C	SMART INTERPRETING SVCS INC/PRO INTERPRETING ENTRPRS	$	2,500.00	1/16/2024	3/25/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2527579	C	DUTCH OPHTHALMIC USA	$	42,000.00	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2527600	C	TRI-PHARMA INC	$	9,306.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2528438	C	POWER EQUIPMENT LEASING COMPANY INCORPORATED	$	10,200.00	2/5/2024	2/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2528811	C	GHFITLAB LLC	$	19,000.00	1/31/2024	1/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2529057	C	BARBARA L PETERSON DBA B LUCY PETERSON LLC	$	5,000.00	1/12/2024	1/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2529084	C	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	2,200.00	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2529551	C	PERCEPTIVE VISIONS INCORPORATED	$	140,480.00	3/6/2024	3/6/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2529813	C	INTERIOR INVESTMENTS LLC	$	167,110.49	2/7/2024	2/7/2024 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2529898	C	CITADEL INFORMATION MANAGEMENT	$	8,700.00	2/27/2024	2/27/2024 WASTE COLLECTION
2024	P2529932	C	MXR IMAGING INC	$	55.48	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2529947	C	PRIOR SCIENTIFIC INC	$	480.05	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530043	C	LEYBOLD USA INC	$	1,439,268.00	3/7/2024	3/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2530360	C	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	$	10,000.00	1/25/2024	1/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2530453	C	KINSEL	$	10,000.00	2/16/2024	2/16/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2530505	C	ILLINI COUNTRY CLUB	$	6,148.80	1/3/2024	1/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2530564	C	PHENOMENEX INCORPORATED	$	597.21	3/21/2024	3/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2530824	C	ARMENTA	$	30,000.00	2/12/2024	2/12/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2530932	C	LEICHTMAN EXECUTIVE COACHING LLC	$	18,000.00	3/27/2024	3/27/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2531299	C	ZOOM VIDEO COMMUNICATIONS INCORPORATED	$	2,252.46	1/30/2024	1/30/2024 COMPUTER SOFTWARE
2024	P2531666	C	KILGORE INTERNATIONAL INC	$	51,450.00	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2532738	C	KAIZEN HEALTH	$	1,143.59	2/7/2024	2/7/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2533089	C	USI INSURANCE SERVICES LLC	$	6,700.00	1/10/2024	1/10/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2533561	C	FISHER SCIENTIFIC COMPANY LLC	$	1,707.78	1/19/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533630	C	WA BUTLER COMPANY	$	23,819.48	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2533675	C	NCH CORPORATION	$	19.90	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2533791	C	SANDRA HOUSTON/PIVOT PRINCIPLES LLC	$	9,500.00	3/8/2024	3/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2533968	C	FITZGERALD EQUIPMENT CO INC	$	7,100.00	3/6/2024	3/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2534086	C	RYAN DAVIS DBA JAKD ENTERTAINMENT	$	750.00	1/15/2024	1/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534250	C	W&H IMPEX INC	$	677.08	2/22/2024	2/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534363	C	SCRUB LLC	$	52,000.00	2/21/2024	2/21/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2534364	C	TOTAL WATER TREATMENT SYSTEMS INC	$	4,000.00	3/20/2024	3/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2534434	C	FOLLETT CORPORATION	$	2,500.00	1/30/2024	1/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2534455	C	LIFE TECHNOLOGIES CORPORATION	$	377.90	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535170	C	EPPENDORF NORTH AMERICA INC	$	2,021.68	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2535381	C	HDG DESIGN GROUP INCORPORATED	$	20,000.00	3/26/2024	3/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535394	C	GMR TRANSCRIPTION SERVICES INC	$	1,500.00	3/7/2024	3/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2535415	C	UNIVERSITY OF MINNESOTA	$	5,409.68	3/13/2024	3/13/2024 TESTING & ANALYSIS SERVICES
2024	P2535470	C	IRON MOUNTAIN INCORPORATED	$	2,092.20	3/28/2024	3/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2535508	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	376.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535668	C	SANTA CRUZ BIOTECHNOLOGY INC	$	339.50	1/15/2024	1/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536793	C	SWANK MOTION PICTURES INCORPORATED	$	700.00	2/21/2024	2/21/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2536801	C	DIXON GRAPHICS INCORPORATED	$	6,846.60	1/29/2024	1/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2536842	C	STOWAWAY MOBILE STORAGE LLC	$	1,419.60	3/25/2024	3/25/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2537230	C	CLEARSPAN FABRIC STRUCTURES INTERNATIONAL INC	$	28,088.00	3/4/2024	3/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2537314	C	FOLLETT CORPORATION	$	8,260.92	3/27/2024	3/27/2024 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2537453	C	SILICYCLE INC	$	2,910.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537469	C	QUENCH USA INC/WATERLOGIC USA INC	$	3,622.00	3/27/2024	3/27/2024 WATER
2024	P2537735	C	URBAN CANOPY INC	$	600.00	1/2/2024	1/2/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2538223	C	RAY O'HERRON CO INC	$	4,500.00	1/29/2024	1/29/2024 WEARING APPAREL SUPPLIES
2024	P2538982	C	NETA SCIENTIFIC INC	$	71.54	3/17/2024	3/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2539163	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	10,026.00	3/1/2024	3/1/2024 PRINTING - EXTERNAL VENDOR

2024	P2539329	C	NORTHWESTERN UNIVERSITY	$	2,713.93	3/14/2024	3/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2539607	C	HANOVER RESEARCH COUNCIL LLC	$	75,500.00	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2539759	C	WILEY-VCH GMBH	$	314.32	2/14/2024	2/14/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2540563	C	STRAUMANN USA LLC	$	206.88	1/22/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2540604	C	SIGNALCHEM PHARMACEUTICALS INCORPORATED	$	465.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2540710	C	SLMP LLC/STATLAB	$	2,481.36	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541137	C	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$	175,000.00	1/11/2024	1/11/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2541150	C	INNOVED INSTITUTE LLC	$	-	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541276	C	AFFILIATED HOSPITALITY LLC/HILTON GARDEN INN SPI	$	17,670.39	2/2/2024	2/2/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2541409	C	AUBRY	$	(13,000.00)	3/24/2024	3/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2541506	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	2,251.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541509	C	MP BIOMEDICALS LLC	$	69.40	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541908	C	BROSILOW	$	1,656.00	1/4/2024	1/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542014	C	CHARLES RIVER LABORATORIES INC	$	926.70	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2542247	C	ARMENTA	$	(13,000.00)	3/24/2024	3/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542248	C	SCHELL	$	(15,000.00)	3/24/2024	3/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2542458	C	HUMBOLDT MANUFACTURING COMPANY	$	7,250.00	2/23/2024	2/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2542607	C	DARBY DENTAL SUPPLY LLC	$	1,221.35	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2542627	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	95,200.00	3/15/2024	3/15/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2542916	C	SJ SMITH COMPANY INC	$	4,994.04	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543100	C	USA SCIENTIFIC INCORPORATED	$	96.36	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543665	C	ZOETIS US LLC	$	1,035.00	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2544009	N	LEMON	$	9,500.00	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2544143	C	ECG TOPCO HOLDINGS LLC/ECG MANAGEMENT CONSULTANTS	$	140,000.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2544218	C	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	532.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544278	C	CLASS BIOLOGICALLY CLEAN LTD	$	32.14	1/26/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2544434	C	ULINE INCORPORATED	$	9,315.00	3/27/2024	3/27/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2544449	C	RAY O'HERRON CO INC	$	6,000.00	2/27/2024	2/27/2024 WEARING APPAREL SUPPLIES
2024	P2544525	C	MARSH USA/MARSH & MCLENNANA AGENCY LLC	$	4,079,923.00	1/16/2024	1/16/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2544737	C	FOLLETT CORPORATION	$	30,350.00	3/13/2024	3/13/2024 STUDENT PRIZES AND AWARDS
2024	P2544897	C	METTLER-TOLEDO INTERNATIONAL INC	$	75,028.48	1/10/2024	1/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2545015	C	IMPACTIV INC	$	1,200.00	2/19/2024	2/19/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2545100	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	19,000.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2545805	C	SP INDUSTRIES INC	$	1,245.96	1/4/2024	1/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2546183	C	CENTRAL ILLINOIS STAFFING SERVICES LLC	$	7,999.91	1/19/2024	1/19/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2546343	C	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	$	29,602.96	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2546489	C	MIDWEST MECHANICAL	$	13,800.00	2/15/2024	2/15/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2547087	C	KRUEGER INTERNATIONAL INC/KI	$	165,085.22	3/28/2024	3/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2547099	C	JOSEPH G COLLINS DBA BUSY BEAVER TREE CARE	$	4,900.00	1/12/2024	1/12/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2547125	C	SHOES FOR CREWS LLC	$	10.00	3/26/2024	3/26/2024 WEARING APPAREL SUPPLIES
2024	P2547402	C	TAKARA BIO USA INCORPORATED	$	962.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2547725	C	IMAGE GRAPHICS ENTERPRISES INC	$	18,499.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2547949	C	ODP CORPORATION	$	57.41	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548039	C	WATSON-MARLOW INC	$	184.46	1/5/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549010	C	DOUGLASS	$	14,000.00	2/7/2024	2/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549085	C	PERKINELMER US LLC	$	2,500.00	1/19/2024	1/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2549578	C	GENESEE SCIENTIFIC CORPORATION	$	786.85	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2549721	C	MOUSER ELECTRONICS	$	185.00	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2549985	C	PACE SYSTEMS INC	$	1,293.14	2/12/2024	2/12/2024 NC BUILDING FIXED EQUIPMENT
2024	P2550020	C	WOLF POINT HOTEL COMPANY/HOLIDAY INN CHICAGO MART PLAZA	$	-	3/4/2024	3/4/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2550307	C	RESEARCH DIETS INCORPORATED	$	327.50	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2550346	C	BIENALI PROMOTIONS LLC	$	60.00	2/22/2024	3/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2550519	C	BLUMBERG	$	15,400.00	2/26/2024	2/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2550769	C	BIO-RAD LABORATORIES INC	$	190.14	1/9/2024	1/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2550886	C	MCKINSEY & COMPANY INC WASHINGTON DC	$	1,955,200.00	1/5/2024	1/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2551248	C	TOCHTERMANN	$	2,500.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551255	C	SAGO CREATIVE LLC	$	4,451.08	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551413	C	SMITHSONIAN INSTITUTION	$	19,680.20	3/5/2024	3/5/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT

2024	P2551492	C	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	$	2,251.00	1/26/2024	1/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2551578	C	WOLF & HUNTER CONSULTING	$	6,500.00	3/7/2024	3/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2551642	C	FOLLETT CORPORATION	$	9,000.00	3/15/2024	3/15/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2551893	C	HACH COMPANY	$	894.00	1/24/2024	1/24/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2551964	C	VISION QUE LLC	$	9,500.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552035	C	MORTON RENTALS LLC/CREATE A SCENE EVENTS	$	6,071.57	3/1/2024	3/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2552066	C	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	12,600.63	3/19/2024	3/19/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2552191	C	MUELLER SPORTS MEDICINE INC	$	43,350.00	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2552278	C	ECOCYTE BIOSCIENCE US LLC	$	418.50	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552440	N	AIRGAS INC	$	1,303.34	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2552520	C	BRONZE MEMORIAL COMPANY	$	729.76	1/5/2024	1/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2552899	C	HANAPS ENTERPRISES/DIGITAL STORM	$	498.00	3/18/2024	3/18/2024 CAP IT EQUIPMENT >$4999
2024	P2553437	N	BIG TEN ACADEMIC ALLIANCE	$	84,049.81	1/19/2024	1/19/2024 COMPUTER SOFTWARE
2024	P2553731	C	BRAD KARSH DBA JB DEVELOPMENT GROUP LLC	$	12,443.60	1/8/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2554137	C	NETA SCIENTIFIC INC	$	15.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554479	C	NANOTAG BIOTECHNOLOGIES GMBH	$	(26.00)	1/31/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2554650	C	HAWORTH INCORPORATED	$	16,658.05	1/11/2024	1/11/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2554672	C	PLAZA WEST DEVELOPMENT LLC/HOLIDAY INN & SUITES	$	2,852.00	3/15/2024	3/15/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2554741	C	PROCTORU INC/MEAZURE LEARNING	$	37,906.00	3/5/2024	3/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2554819	C	MONTEREY ABALONE COMPANY	$	7,500.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2555416	C	INNOVATIVE MEDICAL SYSTEMS INC	$	42,510.00	3/18/2024	3/18/2024 NC HOUSEHOLD FURN&EQUIP $2500-$4999
2024	P2555452	C	FORTY NINE DEGREES LLC	$	1,094.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555802	C	STEMCELL TECHNOLOGIES INC	$	729.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556048	C	INGERSOLL RAND INDUSTRIAL US INC	$	561.48	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2556487	C	NORDIC COMPANY INC	$	2,163.30	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2556499	C	CEDAR PROPERTY LLC/VICEROY CHICAGO	$	17,611.90	3/27/2024	3/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2556670	C	GONZALEZ	$	5,000.00	3/6/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2556675	C	SARTORIUS CORPORATION	$	6,753.06	1/24/2024	1/24/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2556677	C	SOLIANT CONSULTING INCORPORATED	$	14,900.00	3/14/2024	3/14/2024 COMPUTER SOFTWARE
2024	P2556843	N	PENNSYLVANIA STATE UNIVERSITY	$	19,088.77	3/4/2024	3/4/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2557029	C	HYATT CORPORATION	$	1,009.40	2/7/2024	2/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2557035	C	BECKMAN COULTER INC	$	292.45	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557274	C	WATER WELL INVESTMENTS LLC/WATER WELL SOLUTIONS IL LLC	$	335.50	1/19/2024	1/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2557388	C	NETA SCIENTIFIC INC	$	60.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557392	C	RESEARCH DIETS INCORPORATED	$	1,083.75	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2557765	C	SAMOORE	$	(10,000.00)	3/24/2024	3/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558084	N	LARK THE AGENCY	$	19,000.00	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2558123	C	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$	9,102.65	2/8/2024	2/8/2024 EMPLOYEE MOVING EXP-PMT TO VENDOR
2024	P2558205	C	MEDICAT HOLDINGS LLC	$	175,800.00	2/27/2024	2/27/2024 COMPUTER SOFTWARE
2024	P2558258	C	NETA SCIENTIFIC INC	$	94.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2558346	C	NEWARK CORPORATION	$	895.99	1/11/2024	1/11/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2558366	C	OLDHAM GRAPHIC SUPPLY INC/THE OLDHAM GROUP	$	10,100.00	1/9/2024	1/9/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2558495	C	DIAS MACIEL	$	47,000.00	1/12/2024	1/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2558525	C	THD AMERICA INC	$	16.74	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2558598	C	CHICAGO PRE-COLLEGE SCIENCE AND ENGINEERING PROGRAM INC	$	7,237.50	3/16/2024	3/16/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2559081	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	779.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559204	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	83.04	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559238	C	CHICAGO FOOD TRUCK HUB LLC	$	212.84	1/16/2024	1/16/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2559400	C	INTERNATIONAL U-HAUL INCORPORATED	$	132.58	3/15/2024	3/15/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2559603	C	LIFE TECHNOLOGIES CORPORATION	$	492.95	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559654	C	VITAL EDUCATION AND SUPPLY INC	$	14,294.29	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2559913	C	BLUETRITON BRANDS INC/READYREFRESH	$	2,849.39	1/30/2024	1/30/2024 WATER
2024	P2559960	C	MOTOROLA SOLUTIONS INCORPORATED	$	(2.64)	1/25/2024	1/25/2024 CAP OTHER EQUIPMENT >$4999
2024	P2560067	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$	193.56	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560105	C	CRACKED CORPORATION/CRACKED ON GREEN	$	172.50	1/22/2024	1/22/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2560269	N	SIEMENS INDUSTRY SOFTWARE INC	$	2,760.00	1/8/2024	1/8/2024 COMPUTER SOFTWARE
2024	P2560638	N	MEDSPEED LLC	$	15,697.20	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2560708	C	UCT SPECIALTIES LLC/UCT LLC	$	5,140.53	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561040	C	DATACLASSROOM INC	$	17,068.00	1/16/2024	1/16/2024 COMPUTER SOFTWARE
2024	P2561413	C	KASBERGEN DAIRY/STONE RIDGE DAIRY	$	9,500.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2561535	C	PERE MARQUETTE HISTORIC TRS LLC	$	10,065.60	1/19/2024	1/19/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2561764	C	QUALITY MECHANICAL INC	$	12,300.00	1/9/2024	1/9/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2561915	C	NAT'L TASK GROUP ON INTELLECTUAL DISABILITIES AND DEMENTIA	$	11,500.00	3/20/2024	3/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562013	N	SIEMENS INDUSTRY SOFTWARE INC	$	2,500.00	1/5/2024	1/5/2024 COMPUTER SOFTWARE
2024	P2562171	C	ILLINOIS COMMUNICATIONS SALES INC	$	2,000.00	3/8/2024	3/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2562196	C	NEW AHEAD INC/AHEAD INC	$	108,780.00	3/1/2024	3/1/2024 COMPUTER SOFTWARE
2024	P2562425	C	PATE	$	(17,000.00)	3/24/2024	3/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562780	C	PEORIA CHARTER COACH COMPANY	$	2,808.00	3/26/2024	3/26/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2563885	C	UNIVERSITY CLUB OF CHICAGO	$	10,491.52	2/19/2024	2/19/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2564531	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	17,244.84	1/8/2024	1/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2564700	C	BIOTIUM INC	$	360.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2564797	C	JOHNSON	$	10,525.00	2/8/2024	2/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2565557	C	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$	728.49	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2566237	C	OPUS SEARCH PARTNERS INC	$	10,000.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2566294	N	MAYCO INDUSTRIES LLC	$	18,687.30	1/12/2024	1/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2566430	N	CDW LLC	$	9,922.30	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2566552	C	JSS ENTERPRISES INC/SMART CARS INC	$	171.88	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2566638	C	BAKER COMPANY INC	$	549.82	2/6/2024	2/6/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2566737	C	HOWARD	$	2,500.00	3/20/2024	3/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2566906	C	NOVA BIOMEDICAL CORPORATION	$	418.88	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2566944	C	TECHNICAL MANUFACTURING CORPORATION	$	9,191.17	1/2/2024	1/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2567562	C	DARCY GOLDFARB DBA GOLDA GROUP LLC	$	29,999.00	1/2/2024	1/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2567810	C	BARKER IMPLEMENT INC	$	41,700.00	2/16/2024	2/16/2024 CAP MACHINERY >$4999
2024	P2567843	C	UG & CC LLC/URBANA COUNTRY CLUB	$	20,852.75	2/12/2024	2/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2568449	C	HARVARD BIOSCIENCE	$	179.20	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2568541	C	AUTONOMOUS STUFF LLC	$	40.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2568551	C	AMANDA GMB MOREIRA DBA AMANDA MOREIRA MKT DIGITAL	$	26,800.00	3/14/2024	3/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2568623	C	FISHER SCIENTIFIC COMPANY LLC	$	172.41	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2568636	C	ACE SIGN CO	$	9,379.75	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2568673	C	UNIVERSITY OF MISSOURI	$	2,755.00	1/29/2024	1/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2568791	C	EARTHWISE ENVIRONMENTAL INCORPORATED	$	3,460.00	3/15/2024	3/18/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2568918	C	ARDEN BOND DESIGN AND EVENTS LLC	$	99,999.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2569030	C	MXR IMAGING INC	$	129.80	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2569124	C	WINOUS POINT MARSH CONSERVANCY	$	4,578.68	1/10/2024	1/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2569167	C	ERICA PONTES LELES LTDA	$	76,786.80	2/7/2024	2/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2569411	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	10.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2569459	C	HALL'S DRIVESHAFT SERVICE INC	$	10,319.00	1/3/2024	1/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2569496	N	ILLINOIS CROP IMPROVEMENT ASSOCIATION INC	$	35,000.00	1/29/2024	1/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2569876	C	MARY NUTTER COLLEGIATE CLASSIC LLC	$	7,260.00	3/25/2024	3/25/2024 EVENT & SITE ADMISSION FEES
2024	P2570367	C	STERIS CORPORATION	$	6,012.20	1/2/2024	3/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2570626	C	ITSAVVY LLC	$	2,746.25	1/11/2024	1/11/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2570832	C	POOL ADMINISTRATORS INCORPORATED	$	50,000.00	2/23/2024	2/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2571323	C	THOMAS INTERIOR SYSTEMS INC	$	6,648.00	3/1/2024	3/1/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2571675	C	INTEGRATED DNA TECHNOLOGIES INC	$	6,500.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2571957	C	PONTON	$	825.00	1/5/2024	1/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2571971	C	DORN AND HART MICROEDGE INC	$	172.00	2/9/2024	2/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2572128	C	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	76,844.11	1/2/2024	1/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2572157	C	LIMBS & THINGS INCORPORATED	$	8.98	2/29/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2572493	C	NETA SCIENTIFIC INC	$	40.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2572562	C	ROLLINS INC	$	16,500.00	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2572662	C	FIELD MUSEUM OF NATURAL HISTORY	$	11,991.00	1/24/2024	1/24/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2572742	C	CAYMAN CHEMICAL CO INC	$	267.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2572746	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	15,151.98	1/5/2024	1/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2573160	C	VARSITY BRANDS HOLDINGS CO INC	$	3,828.72	1/29/2024	1/29/2024 WEARING APPAREL SUPPLIES

2024	P2573510	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	12.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2573551	C	BES INDUSTRIES INC	$	923.08	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2573744	C	CHICAGO CASCADE SERVICES INC	$	385.00	1/4/2024	1/4/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2573855	C	NORTHERN ILLINOIS UNIVERSITY	$	3,685.00	2/21/2024	2/21/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2573924	C	ASHLAND ADDISON FLORIST	$	20,000.00	3/27/2024	3/27/2024 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2573961	C	NORTHWESTERN UNIVERSITY	$	936.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2574267	C	ASTATECH INCORPORATED	$	60.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2574328	C	BIOVENTUS LLC	$	80,000.00	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2574402	C	WILSON ELECTRIC COMPANY	$	10,600.00	1/5/2024	1/5/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2574491	C	NOVAMED INC	$	676.00	1/10/2024	1/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2574656	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	10,968.30	3/8/2024	3/8/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2574801	C	NATAKALLAM LLC	$	4,480.02	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2574968	C	THD AMERICA INC	$	400.00	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2575122	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,836.11	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2575220	C	LUMICKS USA INC	$	1,236.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2575263	C	NETA SCIENTIFIC INC	$	15.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2575564	C	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	1,282.40	2/26/2024	2/26/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2575622	C	CHARLES RIVER LABORATORIES INC	$	432.72	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2576263	C	PACKAGE CONCIERGE INC	$	4,164.00	3/6/2024	3/8/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2576302	N	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	$	36,236.50	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2576471	C	UNITED STATES INTERNATIONAL UNIVERSITY	$	14,352.00	2/21/2024	2/21/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2576496	C	MCMASTER-CARR SUPPLY COMPANY	$	818.40	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2576971	C	MICROMANIPULATOR COMPANY LLC	$	95,888.58	2/16/2024	2/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2577299	C	LOVE FAMILY ENTERPRISES INC/MORGAN'S MEAT MARKET	$	2,400.00	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2577426	C	KANG FAMILY PARTNERS LP/DELTA HOTELS SANTA CLARA SILICON VAL	$	5,662.40	1/4/2024	1/4/2024 OUT-OF-STATE LODGING-PMT TO VENDOR
2024	P2577512	C	FRITZ SEYFERTH & ASSOCIATES	$	10,000.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2577716	C	VERBIT INCORPORATED	$	10,000.00	3/13/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2578000	C	LIFE TECHNOLOGIES CORPORATION	$	1,322.80	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2578194	C	SCHINDLER ELEVATOR CORPORATION	$	121,196.50	2/19/2024	2/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2578338	N	COHERENT NA INC	$	5,535.00	1/12/2024	1/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2578443	C	MP BIOMEDICALS LLC	$	4,924.11	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2578455	C	SODEXO INC & AFFILIATES	$	50,000.00	3/7/2024	3/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2578501	C	ENOVATE MEDICAL LLC	$	1,396.82	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2578576	C	HYATT HOTELS OF FLORIDA INC/HYATT REGENCY ORLANDO	$	16,056.22	1/8/2024	1/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2578973	C	STRYKER SALES CORPORATION	$	141,048.26	1/8/2024	1/8/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2579036	C	PETNET SOLUTIONS INC	$	219.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2579455	C	DELTA T CORPORATION/BIG ASS SOLUTIONS	$	16,272.00	1/11/2024	1/11/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2579568	C	HENRY SCHEIN INC	$	50,500.00	1/2/2024	1/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2579569	C	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,593.70	1/4/2024	1/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2579616	C	GOOD KARMA BROADCASTING LLC	$	170,010.00	2/27/2024	2/27/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2579877	C	JEM MEDICAL INC/MED IMAGE EQUIPMENT SOLUTIONS INC	$	-	2/16/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2579941	C	FOSS ANALYTICAL/FOSS NORTH AMERICA	$	4,056.00	1/5/2024	2/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2580012	C	BRIDGES	$	16,000.00	3/8/2024	3/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2580074	C	ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSITIES	$	78,847.40	2/23/2024	2/23/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2580380	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	11,432.04	2/9/2024	2/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2580451	C	NETA SCIENTIFIC INC	$	94.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2580454	C	NETA SCIENTIFIC INC	$	94.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2580605	C	AMERICAN COLLEGE OF CLINICAL ENGINEERING	$	614.00	2/13/2024	2/13/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2580709	C	MILTENYI BIOTEC INC	$	732.75	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2580888	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	68.45	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2580934	C	SANTA CRUZ BIOTECHNOLOGY INC	$	1.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2581114	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	38,975.00	1/24/2024	1/24/2024 CAP MACHINERY >$4999
2024	P2581137	C	BAKER COMPANY INC	$	12,482.18	1/12/2024	1/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2581353	C	STERICYCLE	$	410.00	2/19/2024	2/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2581439	C	BAKER COMPANY INC	$	465.00	1/12/2024	1/12/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2581480	C	JACKSON LABORATORY (RRC)	$	2,183.51	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2581868	C	NET BRANDS MEDIA CORPORATION/24HOURWRISTBANDS COM	$	61.68	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2582054	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	311.12	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2582219	C	TAMALA LASCHE' EVERETT DBA TAMALA'S THERAPEUTIC MASSAGE	$	700.00	3/27/2024	3/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2582310	C	HICKORY RIVER URBANA INC/HICKORY RIVER SMOKEHOUSE	$	6,076.50	3/29/2024	3/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2582320	C	LONZA WALKERSVILLE INCORPORATED	$	958.20	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2582343	C	ACROMAG INC	$	70.04	1/12/2024	1/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2582452	C	UNIVERSITY OF NEBRASKA	$	8,513.60	2/21/2024	2/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2582691	C	MICROLINK DEVICES INCORPORATED	$	(1,963.38)	3/4/2024	3/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2582835	C	QUINCY COMPRESSOR LLC	$	4,648.78	3/12/2024	3/12/2024 NC BUILDING FIXED EQUIPMENT
2024	P2583105	C	ORBIT RESEARCH LLC	$	6,886.00	2/19/2024	2/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2583130	C	LONZA WALKERSVILLE INCORPORATED	$	5,822.40	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2583253	C	TARGA PARENT HOLDINGS LLC	$	5,200.00	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2583508	C	MARRIOTT INTERNATIONAL INCORPORATED	$	4,746.61	1/16/2024	1/16/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2583586	C	ZORN COMPRESSOR & EQUIPMENT INC	$	963.09	3/27/2024	3/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2583594	C	MEDLINE INDUSTRIES LP	$	21.28	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2583609	C	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	$	1,324.01	3/6/2024	3/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2583770	C	USA SCIENTIFIC INCORPORATED	$	746.73	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2583795	C	NBC UNIVERSAL LLC	$	11,250.24	1/4/2024	1/4/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2583797	C	HUBBARD BROADCASTING INC	$	1,600.00	2/7/2024	2/12/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2583801	C	COMCAST HOLDINGS CORPORATION	$	5,910.25	2/13/2024	2/13/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2583833	C	ALLENTOWN LLC	$	1,819,647.50	1/31/2024	1/31/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2584078	C	SHADAN TOFIGHI DBA FUTURE STEPS TECHNOLOGIES	$	91,000.00	2/27/2024	2/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2584244	C	ALICAT SCIENTIFIC INCORPORATED	$	3,031.72	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2584326	C	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	$	1,635.00	3/6/2024	3/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2584392	C	ARROW ELECTRONICS INCORPORATED	$	40,196.00	1/30/2024	1/30/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2584414	C	ROBOTIS INC	$	1,703.32	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2584446	C	ERNST & YOUNG US LLP	$	177,890.00	3/29/2024	3/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2584450	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	674.35	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2584451	C	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	76.72	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2584507	C	FOX CORPORATION/WFLD TV WPWR TV & FLX	$	2,091.00	1/12/2024	3/14/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2584585	C	DIGI-KEY CORPORATION	$	55.63	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2584645	C	BEAM IMAGING SOLUTIONS INCORPORATED	$	490.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2584780	C	ARENDS HOGAN WALKER LLC/AHW LLC	$	15,276.68	2/6/2024	2/6/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2584982	C	WIEGAND PLUMBING INC OF ILLINOIS	$	1,941.75	3/15/2024	3/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2585069	C	MILTENYI BIOTEC INC	$	808.75	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2585144	C	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	144.14	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2585149	C	LIFE TECHNOLOGIES CORPORATION	$	20,476.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2585338	C	PICKENS KANE MOVING & STORAGE COMPANY	$	1,259.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2585383	C	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	54.46	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2585391	N	STRYKER SALES CORPORATION	$	6,700.00	1/2/2024	1/2/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2585594	C	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	100.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2585708	C	JSS ENTERPRISES INC/SMART CARS INC	$	180.00	1/25/2024	1/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2585991	C	321 RESTAURANT LLC/RPM SEAFOOD	$	6,000.00	1/29/2024	1/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2586035	C	MCMASTER-CARR SUPPLY COMPANY	$	44.55	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2586164	C	UNIVERSITY OF KENTUCKY	$	2,071.00	3/13/2024	3/13/2024 TESTING & ANALYSIS SERVICES
2024	P2586235	C	HEARTLAND COMMUNITY COLLEGE DISTRICT 540	$	1,187.40	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2586272	C	4IMPRINT INCORPORATED	$	181.00	1/4/2024	1/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2586356	C	STRYKER SALES CORPORATION	$	107,179.06	1/22/2024	1/22/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2586386	C	BIOLEGEND INCORPORATED	$	417.20	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2586413	C	CR BARD INCORPORATED	$	3,680.02	2/5/2024	3/14/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2586544	C	UNITED BUS INC	$	460,275.00	2/13/2024	2/13/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2586658	C	BABBLEGLASS LLC/BABBLETYPE LLC	$	1,716.91	1/4/2024	1/4/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2586684	C	SEMICONDUCTOR EQUIPMENT CORP	$	694.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2586926	C	ELEMENTAR AMERICAS INCORPORATED	$	652.24	1/3/2024	1/3/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2586955	C	INTELLIGENT MEDICAL OBJECTS	$	155,000.00	1/11/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2587155	C	STRUCTURE PROBE INC	$	495.70	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2587261	C	JOHNS HOPKINS UNIVERSITY	$	125.00	3/29/2024	3/29/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2587354	C	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	65,423.10	1/25/2024	1/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2587437	C	CONTROL SOLUTIONS INCORPORATED	$	30.00	1/16/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2587604	C	NETA SCIENTIFIC INC	$	50.00	1/16/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2587621	N	BIO-RAD LABORATORIES INC	$	2,691.66	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2587638	C	VAT INCORPORATED	$	621.54	1/2/2024	1/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2587699	N	VISUAL COMPUTER SOLUTIONS INCORPORATED	$	7,482.88	2/27/2024	2/27/2024 COMPUTER SOFTWARE
2024	P2587700	C	ORIGENE TECHNOLOGIES INCORPORATED	$	50.00	1/16/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2587703	C	WW GRAINGER INC/GRAINGER	$	31,608.38	3/6/2024	3/6/2024 COMPUTER SOFTWARE
2024	P2587723	C	BPS BIOSCIENCE INC	$	1,193.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2587861	C	INTECH INNOVATIONS	$	200.00	2/8/2024	2/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2588032	C	MEDLINE INDUSTRIES LP	$	150.36	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2588127	C	AZER SCIENTIFIC INC	$	497.66	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2588129	C	APPLIED BIOLOGICAL MATERIALS INC	$	275.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2588145	C	MEDLINE INDUSTRIES LP	$	37.24	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2588453	C	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	1,448.16	1/18/2024	1/18/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2588472	C	FLOW PRODUCTS INC	$	7,719.99	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2588568	C	CARICO	$	5,900.00	1/12/2024	1/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2588645	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	700.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2588950	C	FORMLABS INC	$	224.12	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2588990	C	ROCHE DIAGNOSTICS CORPORATION	$	3,227.00	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2589120	N	CARAHSOFT TECHNOLOGY CORPORATION	$	2,735.61	2/14/2024	2/14/2024 COMPUTER SOFTWARE
2024	P2589184	C	NEWPORT CORPORATION	$	23,306.00	3/29/2024	3/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2589231	C	VIP SERVICES INC/VIP VALET SERVICES INC	$	37,615.50	1/12/2024	1/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2589266	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	558.14	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2589287	C	LIFESPAN BIOSCIENCES INC	$	495.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2589431	C	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	200.00	2/26/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2589529	C	GOLDENEYE PARENT LLC/GREENPHIRE LLC	$	95,714.75	3/25/2024	3/25/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2589599	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	60.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2589660	C	SNPSAURUS LLC	$	90.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2589785	C	POLYSCIENCES INCORPORATED	$	446.36	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2589883	C	FORVIS LLP	$	270,000.00	1/12/2024	1/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2590428	C	FLACK	$	15,000.00	1/2/2024	3/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2590439	C	RAITH AMERICA INC	$	12,820.00	1/16/2024	1/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2590454	C	TCH 101 LLC	$	726.10	1/29/2024	1/29/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2590469	C	4IMPRINT INCORPORATED	$	556.44	2/14/2024	2/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2590505	C	DEVELOPMENT CUBED SOFTWARE INC/MARCHINGORDER	$	206.58	1/12/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2590629	C	NEWEGG BUSINESS INCORPORATED	$	66.06	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2590730	C	CHDG PHASE 1A1 SUB-LESSEE LLC	$	2,095.71	3/1/2024	3/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2590905	C	MAGELLAN PROMOTIONS LLC	$	7,127.00	2/12/2024	2/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2590937	C	EMS ACQUISITION CORP	$	225.56	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2590979	C	UNIVERSAL QUALITY SOLUTIONS INC	$	180.00	1/2/2024	1/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2591037	C	SPARKFUN ELECTRONICS INCORPORATED	$	212.10	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2591128	C	MEP INCORPORATED	$	2,368.42	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2591176	C	AVAMI SYSTEMS INCORPORATED/NEOBITS INC	$	157.72	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2591286	C	FISHER SCIENTIFIC COMPANY LLC	$	310.25	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2591291	C	R&D SYSTEMS INC	$	63.75	1/19/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2591509	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	634.40	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2591531	C	LIFE TECHNOLOGIES CORPORATION	$	2,561.70	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2592034	C	BOSTON BIOPRODUCTS	$	193.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2592050	C	CATER 2 ALL INC/LEE N EDDIES	$	8,195.24	3/15/2024	3/15/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2592111	C	STEMCELL TECHNOLOGIES INC	$	390.70	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2592128	C	AMERICAN PRINTING HOUSE FOR THE BLIND INCORPORATED	$	10,405.64	1/5/2024	1/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2592139	N	FIRST AMERICAN COMMERCIAL BANCORP INC	$	265,412.28	1/1/2024	1/1/2024 LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2024	P2592183	C	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	18,500.00	1/4/2024	1/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2592217	C	BIO-RAD LABORATORIES INC	$	6,113.10	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2592252	C	SGS GALSON LABORATORIES INC/GALSON LABORATORIES	$	5,269.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2592487	N	NESSE	$	7,919.00	1/1/2024	1/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2592490	C	BLAIRS SLAUGHTERING AND PROCESSING INC	$	11,900.00	2/27/2024	2/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2592618	C	QUIDEL CORPORATION	$	12,642.89	2/12/2024	2/12/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2592786	C	REGULAR FIT LLC	$	7,000.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2593250	N	MERCY HEALTH	$	32,497.92	1/1/2024	1/1/2024 LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2593270	N	BARTLETT	$	2,500.00	1/2/2024	1/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2593278	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	52.10	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2593299	N	10X GENOMICS INCORPORATED	$	3,805.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2593343	C	MIDWEST SCIENTIFIC/MIDSCI	$	3,780.26	1/26/2024	1/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2593384	C	WORLD PRECISION INSTRUMENTS LLC	$	208.60	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2593447	C	DONOVAN	$	2,700.00	1/11/2024	2/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2593639	C	INTEGRATED INSTRUMENT SERVICES INC	$	225.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2593644	C	NOVAMED INC	$	922.00	1/15/2024	1/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2593681	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	946.58	2/22/2024	2/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2593685	C	WLS TELEVISION INCORPORATED	$	62,866.01	1/16/2024	1/16/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2593955	C	HIRERIGHT GIS INTERMEDIATE CORP INC	$	150,000.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2594038	C	FOREST HILLS COUNTRY CLUB	$	2,302.00	1/2/2024	1/2/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2594154	N	GEB LLC/THE BANDIT CHICAGO	$	14,750.00	1/30/2024	1/30/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2594177	C	LIFETEC INCORPORATED	$	194.00	1/12/2024	1/12/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2594184	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,567.12	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2594282	C	WERFEN USA LLC	$	177.76	1/4/2024	1/4/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2594283	C	CINTAS CORPORATION	$	3,682.42	3/18/2024	3/18/2024 WEARING APPAREL SUPPLIES
2024	P2594451	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	28.80	1/9/2024	1/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2594644	N	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AMERICA CO LTD	$	644.64	2/14/2024	2/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2594726	C	DATEX-OHMEDA INC	$	11,726.40	2/22/2024	2/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2594728	C	TANOMA CONSULTING LLC	$	15,133.75	1/5/2024	1/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2594899	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	4,763.88	1/2/2024	1/2/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2594918	C	WAREHOUSE DIRECT INCORPORATED	$	3,357.01	3/21/2024	3/21/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2595028	C	PIATO CAFE INCORPORATED	$	225.00	1/11/2024	1/11/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2595117	C	NBC UNIVERSAL LLC	$	26,500.66	1/24/2024	1/24/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2595177	C	RC RACE MANAGEMENT LLC/SHAZAM RACING	$	7,775.00	3/28/2024	3/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2595245	C	ILLINOIS STATE HISTORICAL SOCIETY	$	4,923.00	2/28/2024	2/28/2024 NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2595255	C	WINDY CITY LINEN LLC	$	890.04	1/2/2024	1/2/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2595489	C	NAK-MAN CORP	$	853.40	1/2/2024	1/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2595795	C	SEMILLAS TUNICHE LIMITADA	$	7,385.11	1/17/2024	1/17/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2595853	N	ELITECHGROUP INC	$	1,490.00	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2595864	C	STUARD & ASSOCIATES INCORPORATED	$	345.00	3/5/2024	3/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2595886	C	PARKLAND COLLEGE	$	27,775.00	1/30/2024	1/30/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2596184	C	VECTORBUILDER INCORPORATED	$	658.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2596286	N	BIOMEDICAL RESEARCH ALLIANCE OF NEW YORK LLC	$	4,000.00	1/1/2024	1/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2596318	C	DIGI-KEY CORPORATION	$	86.04	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2596377	C	LABORATORY BUILDERS INCORPORATED	$	5,110.00	2/26/2024	3/6/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2596691	C	BAUDVILLE INCORPORATED	$	1,458.50	1/24/2024	1/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2596833	C	AERONET WORLDWIDE INC	$	44,944.40	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2596857	N	BIO-RAD LABORATORIES INC	$	902.00	1/15/2024	1/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2596897	N	SYSMEX AMERICA INCORPORATED	$	8,439.00	1/25/2024	1/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2596903	N	SYSMEX AMERICA INCORPORATED	$	17,655.33	2/5/2024	2/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2597054	C	METTLER-TOLEDO INTERNATIONAL INC	$	1,513.50	2/29/2024	2/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2597080	C	RUYLE MECHANICAL SERVICES INC.	$	2,887.00	1/16/2024	1/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2597519	C	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	372.00	1/2/2024	1/2/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2597547	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	155.98	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2597611	C	CHRISTOPHER TAGGERT/CMT CONSULTING SOLUTIONS	$	2,280.00	2/13/2024	2/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2597838	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	11,502.05	1/26/2024	1/26/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2597955	N	LIFE TECHNOLOGIES CORPORATION	$	6,622.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2597995	C	EKLA CORPORATION	$	3,376.64	3/4/2024	3/4/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2598034	N	QUALTRICS LLC	$	9,000.00	1/9/2024	1/9/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2598109	C	ADVALUE TECHNOLOGY LLC	$	211.42	1/26/2024	1/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2598157	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	43.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2598227	C	NOVA ELECTRONIC MATERIALS LLC	$	1,980.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2598495	C	MIDWEST LABORATORIES INC	$	6,346.00	2/12/2024	2/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2598583	C	MEDTRONIC USA INC	$	36,240.00	3/28/2024	3/28/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999

2024	P2598598	N	IMPACT AEDS LLC	$	18,870.00	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2598609	C	HILL MECHANICAL SERVICES INC	$	1,163.10	1/4/2024	1/4/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2598886	C	KARL STORZ VETERINARY ENDOSCOPY AMERICA	$	60,108.12	1/23/2024	1/23/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2599133	C	BIOCARE MEDICAL LLC	$	313.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2599191	N	BIO-RAD LABORATORIES INC	$	11,507.80	1/26/2024	1/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2599295	C	CHARLES RIVER LABORATORIES INC	$	(268.75)	1/26/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2599307	C	EPPENDORF NORTH AMERICA INC	$	5,104.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2599323	C	STRYKER SALES CORPORATION	$	3,336.55	1/2/2024	1/2/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2599461	C	INDIANA UNIVERSITY	$	34.00	2/12/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2599650	N	MADRAZO	$	5,000.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2599657	N	KRONOS SAASHR INC	$	16,581.95	1/1/2024	1/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2599837	C	BEAUMONT	$	1,850.00	1/2/2024	1/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2599864	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	70.41	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2599877	N	BROOKINGS INSTITUTION	$	200,000.00	1/10/2024	1/10/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2600055	C	VITAL STRATEGIES	$	173,250.00	3/15/2024	3/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2600063	C	TERUMO MEDICAL CORPORATION	$	698.10	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2600089	N	BEARING ENGINEERS INC/MOTION SOLUTIONS	$	18,328.50	2/16/2024	2/16/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2600200	C	TEKSCAN INC	$	70.00	1/23/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2600277	N	KRONOS SAASHR INC	$	2,245.60	3/23/2024	3/23/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2600292	C	HQ GRAPHENE BV	$	1,461.96	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2600336	C	ZAMAN	$	9,000.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2600429	N	KRONOS SAASHR INC	$	14,881.95	1/1/2024	1/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2600603	C	LITERACY VOLUNTEERS OF ILLINOIS INC	$	68,816.00	3/14/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2600604	N	TESTEQUITY LLC	$	20,372.05	3/14/2024	3/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2600607	C	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	855.74	1/24/2024	1/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2600718	C	ARENDS HOGAN WALKER LLC/AHW LLC	$	38,950.00	3/8/2024	3/8/2024 CAP MACHINERY >$4999
2024	P2600777	N	AAALAC INTERNATIONAL	$	9,890.00	1/1/2024	1/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2600808	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	310.65	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2600963	N	NELNET BUSINESS SOLUTIONS INC/NELNET INC	$	32,000.00	1/1/2024	1/1/2024 COMPUTER SOFTWARE
2024	P2601084	N	GENERAL ELECTRIC COMPANY	$	9,800.00	1/29/2024	1/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2601098	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	950.00	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2601102	N	HUNTINGTON T BLOCK INSURANCE AGENCY INCORPORATED	$	4,000.00	1/1/2024	1/1/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2601120	C	SANTA CRUZ BIOTECHNOLOGY INC	$	290.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2601190	C	GRADUATE PLASTICS INCORPORATED	$	970.91	1/2/2024	1/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2601218	C	LIFE TECHNOLOGIES CORPORATION	$	1,404.90	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2601400	C	HUNAN BOROMOND EPT CO LTD	$	1,292.00	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2601428	C	ACTION ELECTRONICS INC	$	3,507.49	1/11/2024	1/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2601500	N	TRACKMAN INC	$	2,500.00	1/31/2024	1/31/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2601561	N	AMARA YOGA LLC/AMARA YOGA & ARTS	$	6,500.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2601562	N	JONES TOAL	$	1,344.00	1/15/2024	1/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2601597	C	STEELCASE INCORPORATED	$	109,379.91	3/5/2024	3/5/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2601707	C	MORDUE MOVING & STORAGE INC	$	2,721.20	1/29/2024	1/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2601751	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	(6,840.42)	1/5/2024	1/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2601785	C	LPRC INCORPORATED/LETS PARTY RENTAL CENTER	$	493.00	2/29/2024	2/29/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2601855	C	SIMS	$	1,550.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2601904	C	WAREHOUSE DIRECT INCORPORATED	$	1,326.01	1/10/2024	1/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2601916	C	MARRIOTT INTERNATIONAL INC/ MARRIOTT HOTEL SERVICES INC	$	18,474.78	1/24/2024	1/24/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2601939	C	HEARTLAND ASSAYS LLC	$	28,055.20	3/22/2024	3/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2601972	C	LOLIGO SYSTEMS APS	$	36,188.43	2/2/2024	2/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2601984	N	MAST GROUP LTD/MAST INTERNATIONAL DIVISION	$	4,164.60	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2601987	C	CROSSROADS ENTERPRISES LLC/HERITAGE AUDIO VISUAL	$	3,767.90	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2601996	C	NORTHWESTERN UNIVERSITY	$	338.75	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602007	C	WENGER MANUFACTURING INC	$	1,861.00	3/4/2024	3/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2602017	C	LAB DEPOT INC	$	379.53	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602111	C	NEWEGG BUSINESS INCORPORATED	$	835.10	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2602209	N	ROGERS SUPPLY CO INC	$	204.00	1/1/2024	1/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602210	N	NPOP INC/NICK'S PAINTS	$	177.00	1/1/2024	1/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602211	N	WW GRAINGER INC/GRAINGER	$	117.66	1/1/2024	1/1/2024 PURCHASE OF GOODS FOR RESALE

2024	P2602212	N	WW GRAINGER INC/GRAINGER	$	692.44	1/1/2024	1/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602213	N	NPOP INC/NICK'S PAINTS	$	600.00	1/1/2024	1/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602214	N	NPOP INC/NICK'S PAINTS	$	65.00	1/1/2024	1/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602215	N	NPOP INC/NICK'S PAINTS	$	65.00	1/1/2024	1/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602216	N	FISHER SCIENTIFIC COMPANY LLC	$	146.22	1/1/2024	1/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602217	N	ODP CORPORATION	$	74.67	1/1/2024	1/1/2024 OFFICE SUPPLIES
2024	P2602218	N	BIOTAGE AB/BIOTAGE LLC	$	872.50	1/1/2024	1/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602219	N	CDW LLC	$	92.32	1/1/2024	1/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602220	N	CDW LLC	$	1,899.00	1/1/2024	1/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602221	N	FISHER SCIENTIFIC COMPANY LLC	$	1,619.37	1/1/2024	1/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602222	N	VWR FUNDING INC	$	178.92	1/1/2024	1/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602223	N	FISHER SCIENTIFIC COMPANY LLC	$	48.44	1/1/2024	1/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602224	N	FISHER SCIENTIFIC COMPANY LLC	$	347.59	1/1/2024	1/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602225	N	MEERKAT PUBLISHING INC	$	4,950.00	1/1/2024	1/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2602226	N	ODP CORPORATION	$	35.35	1/1/2024	1/1/2024 OFFICE SUPPLIES
2024	P2602227	N	SANTA CRUZ BIOTECHNOLOGY INC	$	147.00	1/1/2024	1/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602228	N	USA SCIENTIFIC INCORPORATED	$	162.00	1/1/2024	1/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602229	N	SIGMA-ALDRICH INC	$	217.90	1/1/2024	1/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602230	N	VWR FUNDING INC	$	676.25	1/1/2024	1/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602231	N	FISHER SCIENTIFIC COMPANY LLC	$	912.12	1/1/2024	1/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602232	N	VYAIRE MEDICAL INCORPORATED	$	111.78	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602233	N	SHI INTERNATIONAL CORPORATION	$	20,219.01	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602234	N	SHI INTERNATIONAL CORPORATION	$	65,920.00	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602235	N	SHI INTERNATIONAL CORPORATION	$	8,029.57	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602236	N	WW GRAINGER INC/GRAINGER	$	237.55	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602237	N	ILLINI CONTRACTORS SUPPLY INC	$	4,069.00	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602238	N	ODP CORPORATION	$	15.32	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602239	N	CDW LLC	$	342.32	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602240	N	CDW LLC	$	175.95	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602241	N	MCMASTER-CARR SUPPLY COMPANY	$	241.78	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602242	N	CDW LLC	$	566.17	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602243	N	ODP CORPORATION	$	107.94	1/2/2024	1/2/2024 FOOD SUPPLIES
2024	P2602244	N	CDW LLC	$	224.65	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602245	N	CDW LLC	$	87.99	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602246	N	ODP CORPORATION	$	66.71	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602247	N	HEARTLAND VIDEO SYSTEMS INCORPORATED	$	1,400.00	1/2/2024	1/2/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2602248	N	CDW LLC	$	1,082.14	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602249	N	ODP CORPORATION	$	29.02	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602250	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602251	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602252	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602253	N	ODP CORPORATION	$	142.19	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602254	N	SIGMA-ALDRICH INC	$	13.65	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602255	N	ALLENTOWN LLC	$	4,090.00	1/2/2024	1/2/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2602256	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,651.96	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602257	N	AMERICAN PRECISION SUPPLY INC	$	731.10	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602258	N	FISHER SCIENTIFIC COMPANY LLC	$	308.03	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602259	N	ORIGENE TECHNOLOGIES INCORPORATED	$	142.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602260	N	ODP CORPORATION	$	624.08	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602261	N	GOBERNA PESUDO	$	2,800.00	1/2/2024	1/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602262	N	WW GRAINGER INC/GRAINGER	$	774.26	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602263	N	ODP CORPORATION	$	6.66	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602264	N	ODP CORPORATION	$	376.83	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602265	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,966.19	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602266	N	HP INC	$	110.83	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602267	N	CDW LLC	$	2,159.28	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602268	N	FISHER SCIENTIFIC COMPANY LLC	$	220.80	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602269	N	WW GRAINGER INC/GRAINGER	$	20.74	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2602270	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	443.98	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602271	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,937.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602272	N	CDW LLC	$	91.53	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602273	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	165.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602274	N	CDW LLC	$	24.53	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602275	N	SIGMA-ALDRICH INC	$	190.40	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602276	N	WW GRAINGER INC/GRAINGER	$	0.79	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602277	N	SIGMA-ALDRICH INC	$	57.53	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602278	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	366.58	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602279	N	KURT J LESKER CO	$	65.70	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602280	N	AIRGAS INC	$	2,405.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602281	N	OPHIR-SPIRICON LLC	$	1,659.00	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602282	N	THORLABS INCORPORATED	$	491.13	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602283	N	ODP CORPORATION	$	73.90	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602284	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602285	N	ODP CORPORATION	$	61.01	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602286	N	ODP CORPORATION	$	11.72	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602287	N	ODP CORPORATION	$	78.61	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602288	N	MCMASTER-CARR SUPPLY COMPANY	$	271.79	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602289	N	SANTA CRUZ BIOTECHNOLOGY INC	$	70.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602290	N	ODP CORPORATION	$	19.31	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602291	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602292	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	45.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602293	N	FISHER SCIENTIFIC COMPANY LLC	$	358.23	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602294	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602295	N	FISHER SCIENTIFIC COMPANY LLC	$	211.20	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602296	N	SIGMA-ALDRICH INC	$	48.10	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602297	N	FISHER SCIENTIFIC COMPANY LLC	$	1,359.41	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602298	N	ODP CORPORATION	$	21.55	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602299	N	VWR FUNDING INC	$	550,000.11	1/2/2024	1/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2602300	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.32	1/2/2024	1/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2602301	N	SIGMA-ALDRICH INC	$	165.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602302	N	ESKRIDGE	$	600.00	1/2/2024	1/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2602303	N	FISHER SCIENTIFIC COMPANY LLC	$	646.26	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602304	N	LINDE GAS & EQUIPMENT INC	$	43.40	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602305	N	CURTIS ESKRIDGE DBA CUT IT OUT CURT	$	600.00	1/2/2024	1/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2602306	N	AA BLOCKS LLC	$	115.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602307	N	SIGMA-ALDRICH INC	$	72.90	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602308	N	ODP CORPORATION	$	154.95	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602309	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	813.60	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602310	N	REVVITY HEALTH SCIENCES INC	$	301.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602311	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	65.21	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602312	N	FRONTIER SPECIALTY CHEMICALS	$	93.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602313	N	A MESSE SUPPLY CORP	$	2,460.62	1/2/2024	1/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2602314	N	LINDE GAS & EQUIPMENT INC	$	165.85	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602315	N	SNAP-ON INCORPORATED	$	382.95	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602316	N	FORMLABS INC	$	298.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602317	N	MSE SUPPLIES LLC	$	507.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602318	N	JORGENSEN LABORATORIES INCORPORATED	$	8.40	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602319	N	CAMPUS HOSPITALITY LLC/TOWNEPLACE SUITES BY MARRIOTT	$	4,915.50	1/2/2024	1/2/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2602320	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,131.15	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602321	N	WW GRAINGER INC/GRAINGER	$	83.76	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602322	N	ODP CORPORATION	$	45.97	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602323	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,198.92	1/2/2024	1/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2602324	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	55.00	1/2/2024	1/2/2024 BOOK BINDING/PROCESSING
2024	P2602325	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	99.98	1/2/2024	1/2/2024 WEARING APPAREL SUPPLIES
2024	P2602326	N	SIGMA-ALDRICH INC	$	362.90	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602328	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	832.06	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE

2024	P2602329	N	GENETEX INC	$	1,075.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602330	N	HUTCHISON	$	1,700.00	1/2/2024	1/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2602331	N	ODP CORPORATION	$	235.70	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602332	N	BARNES & JONES LLC	$	378.54	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602333	N	ODP CORPORATION	$	9.77	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602334	N	ODP CORPORATION	$	458.16	1/2/2024	1/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2602335	N	ODP CORPORATION	$	67.91	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602336	N	CATER 2 ALL INC/LEE N EDDIES	$	3,193.58	1/2/2024	1/2/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2602337	N	ODP CORPORATION	$	34.28	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602338	N	PORTER-REYNOLDS	$	1,700.00	1/2/2024	1/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2602339	N	ODP CORPORATION	$	46.54	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602340	N	WW GRAINGER INC/GRAINGER	$	28.03	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602341	N	SHAWNEE HEALTH SERVICE AND DEVELOPMENT CORPORATION	$	15,275.00	1/2/2024	1/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2602342	N	UNIVERSAL QUALITY SOLUTIONS INC	$	578.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602343	N	LINDE GAS & EQUIPMENT INC	$	614.84	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602344	N	HENRY SCHEIN INC	$	42,094.50	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602345	N	BURT PROCESS EQUIPMENT INCORPORATED	$	4,449.79	1/2/2024	1/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2602346	N	MCMASTER-CARR SUPPLY COMPANY	$	22.74	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602347	N	FISHER SCIENTIFIC COMPANY LLC	$	39,089.00	1/2/2024	1/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2602348	N	PRESTWICK GROUP INCORPORATED	$	12,363.20	1/2/2024	1/2/2024 WASTE COLLECTION
2024	P2602349	N	AIXTRON INC	$	5,070.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602350	N	ARUP LABORATORIES INC	$	2,500.00	1/2/2024	1/2/2024 OTHER CONTRACTUAL SERVICES
2024	P2602351	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	259.69	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602352	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	500.10	1/2/2024	1/2/2024 COPYING/DUPLICATING SERVICES
2024	P2602353	N	WW GRAINGER INC/GRAINGER	$	782.76	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602354	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	140.03	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602355	N	DIVERSATEK HEALTHCARE INC	$	6,200.00	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602356	N	ANHOLT TECHNOLOGIES INC/QFIX	$	265.00	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602357	N	PACE SYSTEMS INC	$	3,783.95	1/2/2024	1/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2602358	N	CAREFUSION 2200 INCORPORATED	$	2,335.44	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602359	N	ALLSTEEL INC	$	1,662.95	1/2/2024	1/2/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2602360	N	CAREFUSION 2200 INCORPORATED	$	3,053.50	1/2/2024	1/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2602361	N	FISHER SCIENTIFIC COMPANY LLC	$	919.32	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602362	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	119.92	1/2/2024	1/2/2024 SMALL TOOLS <$100
2024	P2602363	N	FILMTOOLS INC	$	54.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602364	N	WW GRAINGER INC/GRAINGER	$	86.28	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602365	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602366	N	LINDE GAS & EQUIPMENT INC	$	43.40	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602367	N	WW GRAINGER INC/GRAINGER	$	69.44	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602368	N	SIGMA-ALDRICH INC	$	129.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602369	N	BIO-RAD LABORATORIES INC	$	265.00	1/2/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602370	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	665.40	1/2/2024	1/2/2024 COPYING/DUPLICATING SERVICES
2024	P2602371	N	NETA SCIENTIFIC INC	$	101.25	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602372	N	SIGMA-ALDRICH INC	$	588.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602373	N	FISHER SCIENTIFIC COMPANY LLC	$	235.64	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602374	N	R&D SYSTEMS INC	$	416.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602375	N	SINO BIOLOGICAL US INCORPORATED	$	3,584.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602376	N	PROTEINTECH GROUP INC	$	298.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602377	N	SIGMA-ALDRICH INC	$	361.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602378	N	COMBI-BLOCKS INCORPORATED	$	585.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602379	N	SIGMA-ALDRICH INC	$	267.75	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602380	N	FISHER SCIENTIFIC COMPANY LLC	$	70.11	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602381	N	BIO-RAD LABORATORIES INC	$	499.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602382	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	56.70	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602383	N	FISHER SCIENTIFIC COMPANY LLC	$	82.56	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602384	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	939.50	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602385	N	SIGMA-ALDRICH INC	$	124.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602386	N	NEWPORT CORPORATION	$	1,787.00	1/2/2024	1/2/2024 FABRICATED EQUIPMENT IN PROGRESS

2024	P2602387	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	135.00	1/2/2024	1/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2602388	N	ODP CORPORATION	$	314.27	1/2/2024	1/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2602389	N	CDW LLC	$	10.76	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602390	N	FISHER SCIENTIFIC COMPANY LLC	$	123.79	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602391	N	ODP CORPORATION	$	51.56	1/2/2024	1/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2602392	N	VWR FUNDING INC	$	4,611.41	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602393	N	JOHN MACKEY DBA OSTI MUSIC	$	595.00	1/2/2024	1/2/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2602394	N	SIGMA-ALDRICH INC	$	48.50	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602395	N	FISHER SCIENTIFIC COMPANY LLC	$	166.80	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602396	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	149.13	1/2/2024	1/2/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2602397	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	18,296.00	1/2/2024	1/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602398	N	SIGMA-ALDRICH INC	$	40.94	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602399	N	ODP CORPORATION	$	63.90	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602400	N	ODP CORPORATION	$	250.41	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602401	N	ODP CORPORATION	$	80.70	1/2/2024	1/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2602402	N	THORLABS INCORPORATED	$	301.92	1/2/2024	1/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2602403	N	CDW LLC	$	69.56	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602404	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602405	N	CDW LLC	$	157.92	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602406	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	4.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602407	N	WW GRAINGER INC/GRAINGER	$	269.95	1/2/2024	1/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2602408	N	MCMASTER-CARR SUPPLY COMPANY	$	5,352.32	1/2/2024	1/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2602409	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142.59	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602410	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	70.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602411	N	ODP CORPORATION	$	73.60	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602412	N	UNITED SCOPE LLC/AMSCOPE.COM	$	290.99	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602413	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,425.90	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602414	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	760.15	1/2/2024	1/2/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2602415	N	FISHER SCIENTIFIC COMPANY LLC	$	646.08	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602416	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,043.24	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602417	N	SIGMA-ALDRICH INC	$	43.95	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602418	N	ODP CORPORATION	$	66.04	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602419	N	CDW LLC	$	38.85	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602420	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	504.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602421	N	FISHER SCIENTIFIC COMPANY LLC	$	53.76	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602422	N	HEALTH CARE LOGISTICS INCORPORATED	$	41.50	1/2/2024	1/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2602423	N	AA BLOCKS LLC	$	131.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602424	N	CDW LLC	$	610.99	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602425	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	37.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602426	N	WW GRAINGER INC/GRAINGER	$	542.22	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602427	N	US RESEARCH NANOMATERIALS INCORPORATED	$	65.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602428	N	WW GRAINGER INC/GRAINGER	$	108.00	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602429	N	CONNOR COMPANY	$	181.22	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602430	N	NEW ENGLAND BIOLABS INC	$	266.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602431	N	CDW LLC	$	76.92	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602432	N	BULLDOG DISPOSAL SERVICES INCORPORATED	$	5,400.00	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602433	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	703.78	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602434	N	PACE SYSTEMS INC	$	229.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602435	N	CDW LLC	$	2,686.04	1/2/2024	1/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2602436	N	ODP CORPORATION	$	167.80	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602437	N	FISHER SCIENTIFIC COMPANY LLC	$	180.24	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602438	N	SJ SMITH COMPANY INC	$	35.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602439	N	ODP CORPORATION	$	99.95	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602440	N	CDW LLC	$	942.92	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602441	N	AK SCIENTIFIC INCORPORATED	$	160.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602442	N	NETA SCIENTIFIC INC	$	27.42	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602443	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,040.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602444	N	SIGMA-ALDRICH INC	$	800.25	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2602445	N	SIGMA-ALDRICH INC	$	141.64	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602446	N	MASTERCONTROL	$	66,145.00	1/2/2024	1/2/2024 COMPUTER SOFTWARE
2024	P2602447	N	KURT J LESKER CO	$	1,847.09	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602448	N	S2 BREAKTHROUGH LLC/OGX LLC	$	3,333.32	1/2/2024	1/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602449	N	ZCANALYTICS LLC	$	4,288.26	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602450	N	FISHER SCIENTIFIC COMPANY LLC	$	2,458.94	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602451	N	CDW LLC	$	742.94	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602452	N	IKA-WORKS INCORPORATED	$	206.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602453	N	CDW LLC	$	1,460.50	1/2/2024	1/2/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2602454	N	ABQ INDUSTRIAL LP	$	99.00	1/2/2024	1/2/2024 SMALL TOOLS <$100
2024	P2602455	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	260,000.00	1/2/2024	1/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2602456	N	FISHER SCIENTIFIC COMPANY LLC	$	1,051.41	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602457	N	SIGMA-ALDRICH INC	$	151.92	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602458	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	10.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602459	N	ODP CORPORATION	$	89.90	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602460	N	LINDE GAS & EQUIPMENT INC	$	87.90	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602461	N	ODP CORPORATION	$	210.79	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602462	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	27.73	1/2/2024	1/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2602463	N	CDW LLC	$	170.99	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602464	N	ODP CORPORATION	$	216.80	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602465	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	866.49	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602466	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	158.00	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602467	N	VWR FUNDING INC	$	113.25	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602468	N	FISHER SCIENTIFIC COMPANY LLC	$	545.08	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602469	N	ODP CORPORATION	$	598.80	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602470	N	FISHER SCIENTIFIC COMPANY LLC	$	216.02	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602471	N	VWR FUNDING INC	$	119.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602472	N	CDW LLC	$	173.89	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602473	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602474	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,365.68	1/2/2024	1/2/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2602475	N	VWR FUNDING INC	$	172.13	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602476	N	SOUTHERN BUS & MOBILITY INC	$	902.95	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602477	N	LI	$	2,405.00	1/2/2024	1/2/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2602478	N	DP SUPPLY INC	$	648.56	1/2/2024	1/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2602479	N	SIGMA-ALDRICH INC	$	385.60	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602480	N	WW GRAINGER INC/GRAINGER	$	185.45	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602481	N	VWR FUNDING INC	$	65.16	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602482	N	WW GRAINGER INC/GRAINGER	$	71.10	1/2/2024	1/2/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2602483	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	15.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602484	N	VWR FUNDING INC	$	455.22	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602485	N	SIGMA-ALDRICH INC	$	168.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602486	N	ODP CORPORATION	$	44.52	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602487	N	FISHER SCIENTIFIC COMPANY LLC	$	1,806.33	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602488	N	VWR FUNDING INC	$	470.19	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602489	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	438.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602490	N	FISHER SCIENTIFIC COMPANY LLC	$	691.20	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602491	N	FISHER SCIENTIFIC COMPANY LLC	$	46.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602492	N	CDW LLC	$	1,576.57	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602493	N	MOUSER ELECTRONICS	$	239.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602494	N	ODP CORPORATION	$	11.73	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602495	N	SIGMA-ALDRICH INC	$	6,909.58	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602496	N	SIGMA-ALDRICH INC	$	110.20	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602497	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,963.15	1/2/2024	1/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2602498	N	ODP CORPORATION	$	22.20	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602499	N	CAROLINA BIOLOGICAL SUPPLY	$	392.16	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602500	N	SIGMA-ALDRICH INC	$	43.51	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602501	N	SIGMA-ALDRICH INC	$	99.45	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602502	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	17.98	1/2/2024	1/2/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2602503	N	LISA BUTLER LCSW LLC	$	1,000.00	1/2/2024	1/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2602504	N	HABIBI	$	292.50	1/2/2024	1/2/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2602505	N	ODP CORPORATION	$	4.76	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602506	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	3,420.70	1/2/2024	1/2/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2602507	N	ABCAM INCORPORATED	$	675.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602508	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602509	N	ODP CORPORATION	$	165.10	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602510	N	ODP CORPORATION	$	365.89	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602511	N	WW GRAINGER INC/GRAINGER	$	107.40	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602512	N	ACROSS INTERNATIONAL LLC	$	71.10	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602513	N	ODP CORPORATION	$	144.96	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602514	N	SIGMA-ALDRICH INC	$	5,001.00	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602515	N	ALTORFER INC	$	4,157.94	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602516	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,092.27	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602517	N	APPLE INCORPORATED	$	1,618.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2602518	N	APPLE INCORPORATED	$	199.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2602519	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	717.99	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602520	N	ODP CORPORATION	$	77.63	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602521	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602522	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,698.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2602523	N	FISHER SCIENTIFIC COMPANY LLC	$	299.90	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602524	N	FISHER SCIENTIFIC COMPANY LLC	$	111.36	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602525	N	VWR FUNDING INC	$	317.25	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602526	N	FISHER SCIENTIFIC COMPANY LLC	$	309.13	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602527	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,917.58	1/2/2024	1/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2602528	N	ALLENTOWN LLC	$	2,460.00	1/2/2024	1/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2602529	N	TED PELLA INC	$	391.75	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602530	N	NEWEGG BUSINESS INCORPORATED	$	239.98	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602531	N	ODP CORPORATION	$	166.68	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602532	N	CDW LLC	$	486.56	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602533	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	139.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602534	N	ZYMO RESEARCH CORPORATION	$	192.60	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602535	N	FISHER SCIENTIFIC COMPANY LLC	$	298.79	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602536	N	ODP CORPORATION	$	155.37	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602537	N	SIGMA-ALDRICH INC	$	28.80	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602538	N	WW GRAINGER INC/GRAINGER	$	267.04	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602539	N	ODP CORPORATION	$	91.76	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602540	N	ALTOS PHOTONICS INCORPORATED	$	231.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602541	N	FISHER SCIENTIFIC COMPANY LLC	$	359.43	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602542	N	FISHER SCIENTIFIC COMPANY LLC	$	539.69	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602543	N	WW GRAINGER INC/GRAINGER	$	51.76	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602544	N	SIGMA-ALDRICH INC	$	1,733.82	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602545	N	FISHER SCIENTIFIC COMPANY LLC	$	2,068.58	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602546	N	FISHER SCIENTIFIC COMPANY LLC	$	535.17	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602547	N	NEGWER MATERIALS INC	$	1,347.90	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602548	N	INTEGRATED DNA TECHNOLOGIES INC	$	343.50	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602549	N	LIFE TECHNOLOGIES CORPORATION	$	1,198.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602550	N	ALLSTEEL INC	$	12,315.99	1/2/2024	1/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2602551	N	SIGMA-ALDRICH INC	$	176.40	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602552	N	R&D SYSTEMS INC	$	47.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602553	N	IMMUCOR INC	$	281.18	1/2/2024	1/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2602554	N	WW GRAINGER INC/GRAINGER	$	148.00	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602555	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	1,762.40	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602556	N	FISHER SCIENTIFIC COMPANY LLC	$	88.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602557	N	FISHER SCIENTIFIC COMPANY LLC	$	13.80	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602558	N	ODP CORPORATION	$	180.99	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602559	N	FISHER SCIENTIFIC COMPANY LLC	$	211.54	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602560	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	26.35	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2602561	N	CDW LLC	$	54.45	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602562	N	CDW LLC	$	58.98	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602563	N	FISHER SCIENTIFIC COMPANY LLC	$	130.53	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602564	N	ODP CORPORATION	$	163.85	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602565	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	8.09	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602566	N	NPOP INC/NICK'S PAINTS	$	500.00	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602567	N	BRUKER NANO INCORPORATED	$	1,575.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602568	N	PARNELL	$	2,200.00	1/2/2024	1/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602569	N	CDW LLC	$	71.84	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602570	N	VWR FUNDING INC	$	308.08	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602571	N	FISHER SCIENTIFIC COMPANY LLC	$	208.48	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602572	N	SIGMA-ALDRICH INC	$	39.50	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602573	N	ODP CORPORATION	$	32.96	1/2/2024	1/2/2024 FOOD SUPPLIES
2024	P2602574	N	ODP CORPORATION	$	129.67	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602575	N	MATTEK CORPORATION	$	100.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602576	N	SIGMA-ALDRICH INC	$	37.98	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602577	N	WW GRAINGER INC/GRAINGER	$	395.64	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602578	N	ODP CORPORATION	$	50.11	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602579	N	CDW LLC	$	121.60	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602580	N	ODP CORPORATION	$	178.12	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602581	N	FISHER SCIENTIFIC COMPANY LLC	$	235.64	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602582	N	ODP CORPORATION	$	44.72	1/2/2024	1/2/2024 FOOD SUPPLIES
2024	P2602583	N	FISHER SCIENTIFIC COMPANY LLC	$	228.87	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602584	N	WW GRAINGER INC/GRAINGER	$	23.44	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602585	N	BIO-RAD LABORATORIES INC	$	60.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602586	N	ODP CORPORATION	$	38.85	1/2/2024	1/2/2024 FOOD SUPPLIES
2024	P2602587	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	641.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602588	N	WATERS TECHNOLOGIES CORPORATION	$	24,055.00	1/2/2024	1/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2602589	N	ODP CORPORATION	$	33.02	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602590	N	CD BIOSCIENCES INC/CD GENOMICS	$	698.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602591	N	ODP CORPORATION	$	129.98	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602592	N	ODP CORPORATION	$	147.73	1/2/2024	1/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2602593	N	HENRY SCHEIN INC	$	17.17	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602594	N	ODP CORPORATION	$	26.56	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602595	N	SIGMA-ALDRICH INC	$	588.35	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602596	N	HENRY SCHEIN INC	$	3,147.18	1/2/2024	1/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2602597	N	OUTERSTUFF HOLDINGS LLC/OUTERSTUFF LLC	$	5,875.20	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602598	N	GENSCRIPT USA INCORPORATED	$	4,475.52	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602599	N	DIGI-KEY CORPORATION	$	3.20	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602600	N	UNITED ANIMAL HEALTH INCORPORATED	$	4,505.04	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602601	N	MINITUBE USA INCORPORATED	$	152.70	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602602	N	NATIONAL DIAGNOSTICS	$	356.40	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602603	N	SPARKFUN ELECTRONICS INCORPORATED	$	9.95	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602604	N	RIDGLAN FARMS INC	$	2,000.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602605	N	IMA LIFE NORTH AMERICA INC	$	2,528.51	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602606	N	ORCAWEST HOLDINGS LLC/EI MEDICAL IMAGING	$	747.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602607	N	OUTERSTUFF HOLDINGS LLC/OUTERSTUFF LLC	$	4,804.80	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602608	N	SIGMA-ALDRICH INC	$	210.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602609	N	FISHER SCIENTIFIC COMPANY LLC	$	188.95	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602610	N	ODP CORPORATION	$	46.89	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602611	N	ODP CORPORATION	$	524.58	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602612	N	FISHER SCIENTIFIC COMPANY LLC	$	78.13	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602613	N	OUTERSTUFF HOLDINGS LLC/OUTERSTUFF LLC	$	2,035.20	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602614	N	CDW LLC	$	1,153.85	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602615	N	CDW LLC	$	4,031.92	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602616	N	SIGMA-ALDRICH INC	$	550.12	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602617	N	LINDE GAS & EQUIPMENT INC	$	87.90	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602618	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	792.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2602619	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,650.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2602620	N	APPLIED BIOPHYSICS INC	$	530.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602621	N	XENOTECH LLC/SEKISUI XENOTECH LLC	$	112.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602622	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	42,900.00	1/2/2024	1/2/2024 COMPUTER SOFTWARE
2024	P2602623	N	SIGMA-ALDRICH INC	$	176.80	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602624	N	BLACK AND COMPANY	$	168.86	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602625	N	ODP CORPORATION	$	71.11	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602626	N	KAVO DENTAL TECHNOLOGIES LLC	$	50,000.00	1/2/2024	1/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2602627	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	1,209.90	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602628	N	FISHER SCIENTIFIC COMPANY LLC	$	367.03	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602629	N	USA SCIENTIFIC INCORPORATED	$	355.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602630	N	VWR FUNDING INC	$	966.74	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602631	N	SIGMA-ALDRICH INC	$	592.55	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602632	N	SIGMA-ALDRICH INC	$	128.25	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602633	N	CDW LLC	$	222.26	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602634	N	BIOLEGEND INCORPORATED	$	326.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602635	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,844.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602636	N	COY LABORATORY PRODUCTS INC	$	29,169.87	1/2/2024	1/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2602637	N	BIO-RAD LABORATORIES INC	$	2,504.10	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602638	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	38.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602639	N	KURT J LESKER CO	$	459.00	1/2/2024	1/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2602640	N	FISHER SCIENTIFIC COMPANY LLC	$	125.70	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602641	N	NANOSCIENCE INSTRUMENTS INC	$	14,054.32	1/2/2024	1/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2602642	N	SPRINTRAY INC	$	14,487.40	1/2/2024	1/2/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2602643	N	WW GRAINGER INC/GRAINGER	$	98.29	1/2/2024	1/2/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2602644	N	FISHER SCIENTIFIC COMPANY LLC	$	35.28	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602645	N	ODP CORPORATION	$	330.20	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602646	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602647	N	SIGMA-ALDRICH INC	$	342.08	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602648	N	HAMPTON RESEARCH CORPORATION	$	144.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602649	N	FISHER SCIENTIFIC COMPANY LLC	$	346.99	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602650	N	SIGMA-ALDRICH INC	$	105.08	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602651	N	ODP CORPORATION	$	370.36	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602652	N	WW GRAINGER INC/GRAINGER	$	231.72	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602653	N	FISHER SCIENTIFIC COMPANY LLC	$	2,952.35	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602654	N	COMBI-BLOCKS INCORPORATED	$	90.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602655	N	ODP CORPORATION	$	21.72	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602656	N	DIXON GRAPHICS INCORPORATED	$	497.20	1/2/2024	1/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2602657	N	TRI-STATE FIRE CONTROL INCORPORATED	$	363.00	1/2/2024	1/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2602658	N	SIGMA-ALDRICH INC	$	26.64	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602659	N	SJ SMITH COMPANY INC	$	9,464.00	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602660	N	ODP CORPORATION	$	85.50	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602661	N	BIO-RAD LABORATORIES INC	$	298.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602662	N	ODP CORPORATION	$	77.18	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602663	N	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	$	4,412.26	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602664	N	SIGMA-ALDRICH INC	$	1,472.89	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602665	N	ODP CORPORATION	$	106.90	1/2/2024	1/2/2024 FOOD SUPPLIES
2024	P2602666	N	CDW LLC	$	139.20	1/2/2024	1/2/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2602667	N	AVI SYSTEMS INCORPORATED	$	345.00	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602668	N	SIGMA-ALDRICH INC	$	304.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602669	N	ODP CORPORATION	$	138.69	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602670	N	ULINE INCORPORATED	$	135.00	1/2/2024	1/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2602671	N	ODP CORPORATION	$	22.36	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602672	N	STREM CHEMICALS INC	$	4,180.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602673	N	CHEMGLASS LIFE SCIENCES LLC	$	1,048.26	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602674	N	ODP CORPORATION	$	129.98	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602675	N	SIGMA-ALDRICH INC	$	604.61	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602676	N	FISHER SCIENTIFIC COMPANY LLC	$	1,258.95	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2602677	N	CDW LLC	$	593.98	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602678	N	ODP CORPORATION	$	28.77	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602679	N	ODP CORPORATION	$	11.34	1/2/2024	1/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2602680	N	FISHER SCIENTIFIC COMPANY LLC	$	181.86	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602681	N	REVVITY HEALTH SCIENCES INC	$	1,068.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602682	N	BIO-RAD LABORATORIES INC	$	170.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602683	N	FISHER SCIENTIFIC COMPANY LLC	$	150.34	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602684	N	FISHER SCIENTIFIC COMPANY LLC	$	1,818.62	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602685	N	ODP CORPORATION	$	45.29	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602686	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	313.64	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602687	N	ODP CORPORATION	$	26.98	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602688	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	15,530.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602689	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	72.80	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602690	N	CDW LLC	$	122.99	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602691	N	SIGMA-ALDRICH INC	$	64.79	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602692	N	ODP CORPORATION	$	423.22	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602693	N	CDW LLC	$	80.50	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602694	N	WW GRAINGER INC/GRAINGER	$	1,354.58	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602695	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	363.75	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602696	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	84.72	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602697	N	PEPRO TECH INCORPORATED	$	217.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602698	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602699	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	202.75	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602700	N	FISHER SCIENTIFIC COMPANY LLC	$	120.24	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602701	N	TISSUEARRAY.COM LLC	$	546.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602702	N	ODP CORPORATION	$	312.82	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602703	N	SIGMA-ALDRICH INC	$	346.85	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602704	N	FISHER SCIENTIFIC COMPANY LLC	$	139.12	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602705	N	INTEGRATED DNA TECHNOLOGIES INC	$	322.47	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602706	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	99.19	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602707	N	ODP CORPORATION	$	8.99	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602708	N	PEPRO TECH INCORPORATED	$	217.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602709	N	ALLSTEEL INC	$	403.08	1/2/2024	1/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2602710	N	BERNARD LUBBERS/NKY ENVIRONMENTAL SUPPLY	$	1,872.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602711	N	CDW LLC	$	73.25	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602712	N	CDW LLC	$	57.39	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602713	N	BLUE RIDGE METAL WORKS INC	$	8,000.00	1/2/2024	1/2/2024 CAP OTHER VEHICLES >$4999
2024	P2602714	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	102.98	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602715	N	ODP CORPORATION	$	740.83	1/2/2024	1/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2602716	N	ODP CORPORATION	$	207.74	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602717	N	WW GRAINGER INC/GRAINGER	$	111.24	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602718	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,654.02	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602719	N	GENE UNIVERSAL INC	$	104.20	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602720	N	ODP CORPORATION	$	172.99	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602721	N	ODP CORPORATION	$	67.26	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602722	N	TERUMO MEDICAL CORPORATION	$	108.70	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602723	N	ODP CORPORATION	$	19.99	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602724	N	WW GRAINGER INC/GRAINGER	$	16.60	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602725	N	PRIMORDIUM LABS INC	$	75.00	1/2/2024	1/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2602726	N	IZON SCIENCE US LLC	$	1,127.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602727	N	EMD MILLIPORE CORPORATION	$	709.00	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602728	N	ODP CORPORATION	$	117.38	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602729	N	CDW LLC	$	95.99	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602730	N	SIGMA-ALDRICH INC	$	1,898.80	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602731	N	VWR FUNDING INC	$	15,500.15	1/2/2024	1/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2602732	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	44.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602733	N	CDW LLC	$	3,167.01	1/2/2024	1/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2602734	N	ZOOM VIDEO COMMUNICATIONS INCORPORATED	$	681,337.50	1/2/2024	1/2/2024 COMPUTER SOFTWARE

2024	P2602735	N	WW GRAINGER INC/GRAINGER	$	6.20	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602736	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	18.37	1/2/2024	1/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2602737	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	444.61	1/2/2024	1/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2602738	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	49.72	1/2/2024	1/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2602739	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	47.97	1/2/2024	1/2/2024 COPYING/DUPLICATING SERVICES
2024	P2602740	N	WW GRAINGER INC/GRAINGER	$	68.28	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602741	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	26.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602742	N	CORSAIR MEMORY INC	$	2,281.90	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602743	N	CDW LLC	$	166.36	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602744	N	KRAYDEN INCORPORATED	$	138.57	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602745	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	56,602.59	1/2/2024	1/2/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2602746	N	SIGMA-ALDRICH INC	$	179.77	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602747	N	NOVAMED INC	$	1,980.00	1/2/2024	1/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2602748	N	SIGMA-ALDRICH INC	$	347.50	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602749	N	NOVAMED INC	$	270.00	1/2/2024	1/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2602750	N	FISHER SCIENTIFIC COMPANY LLC	$	709.70	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602751	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	28.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602752	N	EXCELENCIA IN EDUCATION	$	15,000.00	1/2/2024	1/2/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2602753	N	ODP CORPORATION	$	103.31	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602754	N	CDW LLC	$	30.85	1/2/2024	1/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2602755	N	UNIVERSITY OF CHICAGO	$	740.50	1/2/2024	1/2/2024 TESTING & ANALYSIS SERVICES
2024	P2602756	N	WW GRAINGER INC/GRAINGER	$	106.28	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602757	N	DIGI-KEY CORPORATION	$	4.90	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602758	N	VINDUM ENGINEERING INCORPORATED	$	49,280.00	1/2/2024	1/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2602759	N	ODP CORPORATION	$	20.94	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602760	N	ODP CORPORATION	$	210.60	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602761	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	183.73	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602762	N	SIGMA-ALDRICH INC	$	111.55	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602763	N	WW GRAINGER INC/GRAINGER	$	832.98	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602764	N	ZOETIS US LLC	$	2,905.50	1/2/2024	1/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2602765	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	125.28	1/2/2024	1/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2602766	N	ODP CORPORATION	$	37.98	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602767	N	FISHER SCIENTIFIC COMPANY LLC	$	817.27	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602768	N	WA BUTLER COMPANY	$	426.83	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602769	N	VWR FUNDING INC	$	58.23	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602770	N	ODP CORPORATION	$	6.59	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602771	N	VWR FUNDING INC	$	17.92	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602772	N	FISHER SCIENTIFIC COMPANY LLC	$	40.53	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602773	N	FISHER SCIENTIFIC COMPANY LLC	$	2,883.68	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602774	N	ODP CORPORATION	$	4.82	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602775	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	520.00	1/2/2024	1/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2602776	N	FISHER SCIENTIFIC COMPANY LLC	$	76.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602777	N	FISHER SCIENTIFIC COMPANY LLC	$	281.02	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602778	N	FISHER SCIENTIFIC COMPANY LLC	$	311.25	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602779	N	VWR FUNDING INC	$	38.18	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602780	N	FISHER SCIENTIFIC COMPANY LLC	$	528.92	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602781	N	INTECH INNOVATIONS	$	2,334.03	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602782	N	LINDE GAS & EQUIPMENT INC	$	91.52	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602783	N	AIRGAS INC	$	205.90	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602784	N	MPS LIMITED	$	9,039.17	1/2/2024	1/2/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2602785	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	182.02	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602786	N	VWR FUNDING INC	$	127.96	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602787	N	BIO-RAD LABORATORIES INC	$	2,134.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602788	N	TAKARA BIO USA INCORPORATED	$	2,163.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602789	N	ABCAM INCORPORATED	$	265.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602790	C	GOLD BIOTECHNOLOGY INCORPORATED	$	35.00	1/2/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602791	N	FISHER SCIENTIFIC COMPANY LLC	$	669.02	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602792	N	LINDE GAS & EQUIPMENT INC	$	74.85	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2602793	N	ENAMINE US INC	$	144.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602794	N	GENO TECHNOLOGY INC/G-BIOSCIENCES	$	371.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602795	N	MCMASTER-CARR SUPPLY COMPANY	$	283.08	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602796	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,324.75	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602797	N	FISHER SCIENTIFIC COMPANY LLC	$	129.44	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602798	N	FISHER SCIENTIFIC COMPANY LLC	$	2,270.60	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602799	N	SIGMA-ALDRICH INC	$	49.76	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602800	N	PIER GROUP LLC	$	68.59	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602801	N	ODP CORPORATION	$	300.70	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602802	N	FISHER SCIENTIFIC COMPANY LLC	$	194.50	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602803	N	FISHER SCIENTIFIC COMPANY LLC	$	670.39	1/2/2024	1/2/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2602804	N	FISHER SCIENTIFIC COMPANY LLC	$	1,039.34	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602805	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	6,077.60	1/2/2024	1/2/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2602806	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	462.50	1/2/2024	1/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602807	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	75.99	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602808	N	MCMASTER-CARR SUPPLY COMPANY	$	435.07	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602809	N	DAVIS	$	3,000.00	1/2/2024	1/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2602810	N	CDW LLC	$	16.10	1/2/2024	1/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602811	N	SWEETWATER SOUND HOLDINGS LLC	$	19,238.00	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602812	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	712.50	1/2/2024	1/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602813	N	FISHER SCIENTIFIC COMPANY LLC	$	2,622.34	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602814	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	550.00	1/2/2024	1/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602815	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	597.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602816	N	ODP CORPORATION	$	111.31	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602817	N	ODP CORPORATION	$	53.14	1/2/2024	1/2/2024 OFFICE SUPPLIES
2024	P2602818	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	483.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602819	N	FISHER SCIENTIFIC COMPANY LLC	$	1,654.04	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602820	N	METTLER-TOLEDO INTERNATIONAL INC	$	784.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602821	N	MYBIOSOURCE INCORPORATED	$	5,425.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602822	N	FISHER SCIENTIFIC COMPANY LLC	$	840.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602823	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	19.39	1/2/2024	1/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2602824	N	BIO-RAD LABORATORIES INC	$	1,563.44	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602825	N	FORMFACTOR INC	$	892.80	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602826	N	WILSON	$	5,000.00	1/2/2024	1/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602827	N	ZOOM VIDEO COMMUNICATIONS INCORPORATED	$	337,167.00	1/2/2024	1/2/2024 COMPUTER SOFTWARE
2024	P2602828	N	ELKE BARTER DBA ELKE BARTER DESIGN LLC	$	800.00	1/2/2024	1/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602829	N	ELKE BARTER DBA ELKE BARTER DESIGN LLC	$	800.00	1/2/2024	1/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602830	N	ELKE BARTER DBA ELKE BARTER DESIGN LLC	$	800.00	1/2/2024	1/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602831	N	WORLD PRECISION INSTRUMENTS LLC	$	307.00	1/2/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602832	N	BRADLEY	$	900.00	1/2/2024	1/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602833	N	VWR FUNDING INC	$	768.75	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602834	N	SCHOOL NURSE SUPPLY INC	$	94.10	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602835	N	FISHER SCIENTIFIC COMPANY LLC	$	1,632.13	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602836	N	LINDE GAS & EQUIPMENT INC	$	164.46	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602837	N	WW GRAINGER INC/GRAINGER	$	5,452.03	1/2/2024	1/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2602838	N	WW GRAINGER INC/GRAINGER	$	377.52	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602839	N	MEP INCORPORATED	$	198.54	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602840	N	SIMON & SCHUSTER INC	$	112.20	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602841	N	FOLLETT HIGHER EDUCATION GROUP	$	4,470.96	1/2/2024	1/2/2024 WEARING APPAREL SUPPLIES
2024	P2602842	N	SPOTON LLC	$	4,608.00	1/2/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2602843	N	SIGMA-ALDRICH INC	$	1,109.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602844	N	VWR FUNDING INC	$	754.04	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602845	N	FISHER SCIENTIFIC COMPANY LLC	$	1,448.84	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602846	N	SELLECK CHEMICALS LLC	$	147.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602847	N	PEPTIDE 2.0 INC	$	935.30	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602848	N	SIGMA-ALDRICH INC	$	89.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602849	N	FISHER SCIENTIFIC COMPANY LLC	$	203.70	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602850	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2602851	N	NORTHWESTERN UNIVERSITY	$	3,921.50	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602852	N	GENESEE SCIENTIFIC CORPORATION	$	820.98	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602853	N	JADE SCIENTIFIC INC	$	1,009.96	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602854	C	SANTA CRUZ BIOTECHNOLOGY INC	$	80.00	1/2/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602855	N	ATLAS COPCO USA HOLDINGS INC	$	468.90	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602856	N	LINDE GAS & EQUIPMENT INC	$	109.09	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602857	N	PEPTIDE 2.0 INC	$	1,141.10	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602858	N	LINDE GAS & EQUIPMENT INC	$	87.90	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602859	N	SPOTON LLC	$	5,000.00	1/2/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2602860	N	FISHER SCIENTIFIC COMPANY LLC	$	125.70	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602861	N	BIO-RAD LABORATORIES INC	$	605.44	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602862	N	EDVOTEK INCORPORATED	$	129.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602863	N	FISHER SCIENTIFIC COMPANY LLC	$	388.89	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602864	N	BIO-RAD LABORATORIES INC	$	164.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602865	N	CAROLINA BIOLOGICAL SUPPLY	$	135.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602866	N	SYNQUEST LABORATORIES INCORPORATED	$	390.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602867	N	VWR FUNDING INC	$	248.06	1/2/2024	1/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602868	N	SIGMA-ALDRICH INC	$	555.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602869	N	THORLABS INCORPORATED	$	728.08	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602870	N	FISHER SCIENTIFIC COMPANY LLC	$	397.54	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602871	N	CELLVIS LLC	$	232.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602872	N	THORLABS INCORPORATED	$	2,029.00	1/2/2024	1/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2602873	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	82.48	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602874	N	SIGMA-ALDRICH INC	$	265.90	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602875	N	SIGMA-ALDRICH INC	$	154.36	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602876	N	SIGMA-ALDRICH INC	$	451.80	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602877	N	TESTEQUITY LLC	$	53.65	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602878	N	SIGMA-ALDRICH INC	$	258.12	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602879	C	DIGI-KEY CORPORATION	$	28.08	1/2/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602880	N	WUHAN UNION OPTIC INCORPORATED	$	450.00	1/2/2024	1/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2602881	N	CDW LLC	$	390.51	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602882	N	SIGMA-ALDRICH INC	$	512.00	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602883	N	SPECS TII INCORPORATED	$	360.00	1/2/2024	1/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2602884	N	THORLABS INCORPORATED	$	1,675.74	1/2/2024	1/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2602885	N	THORLABS INCORPORATED	$	2,775.98	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602886	N	FISHER SCIENTIFIC COMPANY LLC	$	201.39	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602887	N	THORLABS INCORPORATED	$	736.64	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602888	N	MCMASTER-CARR SUPPLY COMPANY	$	43.34	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602889	N	ZORO TOOLS INC/ZORO	$	138.99	1/2/2024	1/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602890	N	VWR FUNDING INC	$	587.07	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602891	N	CDW LLC	$	1,495.92	1/2/2024	1/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602892	N	FISHER SCIENTIFIC COMPANY LLC	$	121.20	1/2/2024	1/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602893	N	ODP CORPORATION	$	51.78	1/3/2024	1/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2602894	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,043.24	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602895	N	MCMASTER-CARR SUPPLY COMPANY	$	6,572.44	1/3/2024	1/3/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2602896	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	60.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602897	N	FISHER SCIENTIFIC COMPANY LLC	$	203.59	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602898	N	FISHER SCIENTIFIC COMPANY LLC	$	4,360.71	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602899	N	SIGMA-ALDRICH INC	$	7.80	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602900	N	NEW ENGLAND BIOLABS INC	$	3,830.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602901	N	FISHER SCIENTIFIC COMPANY LLC	$	305.15	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602902	N	VECTORBUILDER INCORPORATED	$	579.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602903	N	BIO-RAD LABORATORIES INC	$	102.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602904	N	SIGMA-ALDRICH INC	$	168.10	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602905	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,244.74	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602906	N	CDW LLC	$	751.06	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602907	N	WORRELL	$	800.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602908	N	WORRELL	$	800.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2602909	N	WORRELL	$	800.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602910	N	BROCK BOOK DESIGN CO LLC	$	800.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602911	N	BROCK BOOK DESIGN CO LLC	$	800.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602912	N	ODP CORPORATION	$	285.26	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2602913	N	BROCK BOOK DESIGN CO LLC	$	800.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2602914	N	ODP CORPORATION	$	273.80	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2602915	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	285.55	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602916	N	CHARLES RIVER LABORATORIES INC	$	389.18	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602917	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	86.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602918	N	CONNOR COMPANY	$	699.40	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602919	N	AMAZON DEVELOPMENT CENTER US INC	$	9,500.00	1/3/2024	1/3/2024 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2602920	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	998.99	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602921	N	LDS VACUUM PRODUCTS INCORPORATED	$	148.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602922	N	MCMASTER-CARR SUPPLY COMPANY	$	23.62	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602923	N	CORNING INCORPORATED	$	350.63	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602924	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	44.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602925	N	ODP CORPORATION	$	43.20	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2602926	N	ODP CORPORATION	$	201.84	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2602927	N	SIGMA-ALDRICH INC	$	545.30	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602928	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	20.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602929	N	APPLE INCORPORATED	$	2,499.00	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602930	N	SIGMA-ALDRICH INC	$	218.40	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602931	N	GENSCRIPT USA INCORPORATED	$	3,919.44	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602932	N	KIRBY RISK CORPORATION	$	234.30	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602933	N	VWR FUNDING INC	$	285.35	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602934	N	FISHER SCIENTIFIC COMPANY LLC	$	504.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602935	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	761.68	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602936	N	SIGMA-ALDRICH INC	$	43.32	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602937	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	175.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602938	N	FISHER SCIENTIFIC COMPANY LLC	$	58.40	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602939	N	QUARTZY INC	$	148.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602940	N	FISHER SCIENTIFIC COMPANY LLC	$	420.48	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602941	N	FISHER SCIENTIFIC COMPANY LLC	$	198.72	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602942	N	VWR FUNDING INC	$	94.62	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602943	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,616.00	1/3/2024	1/3/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2602944	N	NEWEGG BUSINESS INCORPORATED	$	1,449.09	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602945	N	VWR FUNDING INC	$	284.80	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602946	N	NETA SCIENTIFIC INC	$	103.50	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602947	N	BRUKER NANO INC/BRUKER AXS LLC	$	6,699.00	1/3/2024	1/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2602948	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	150.95	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602949	N	CDW LLC	$	46.67	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2602950	N	MCMASTER-CARR SUPPLY COMPANY	$	56.49	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602951	N	MCMASTER-CARR SUPPLY COMPANY	$	117.42	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602952	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602953	N	NEWEGG BUSINESS INCORPORATED	$	399.98	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602954	N	PROTEINTECH GROUP INC	$	149.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602955	N	MSE SUPPLIES LLC	$	1,995.00	1/3/2024	1/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2602956	N	FISHER SCIENTIFIC COMPANY LLC	$	249.29	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602957	N	AK SCIENTIFIC INCORPORATED	$	330.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602958	N	ULINE INCORPORATED	$	57.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602959	N	THOMSON REUTERS (TAX & ACCOUNTING) INCORPORATED	$	9,335.25	1/3/2024	1/3/2024 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2602960	N	RICHELIEU AMERICA LTD	$	206.70	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602961	N	ODP CORPORATION	$	19.78	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2602962	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,225.20	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602963	N	WW GRAINGER INC/GRAINGER	$	136.72	1/3/2024	1/3/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2602964	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,610.08	1/3/2024	1/3/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2602965	N	SIGMA-ALDRICH INC	$	112.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602966	N	SELLECK CHEMICALS LLC	$	157.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2602967	N	FISHER SCIENTIFIC COMPANY LLC	$	321.60	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602968	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602969	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602970	N	FISHER SCIENTIFIC COMPANY LLC	$	43.80	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602971	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	121.89	1/3/2024	1/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2602972	N	ODP CORPORATION	$	24.12	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2602973	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,866.42	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2602974	N	WW GRAINGER INC/GRAINGER	$	40.47	1/3/2024	1/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2602975	N	RICOH USA INC	$	27.65	1/3/2024	1/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2602976	N	PEORIA CHARTER COACH COMPANY	$	2,808.00	1/3/2024	1/3/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2602977	N	WILEY-VCH GMBH	$	1,092.63	1/3/2024	1/3/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2602978	N	ALLIED VAN LINES INC	$	6,163.45	1/3/2024	1/3/2024 EMPLOYEE MOVING EXP-PMT TO VENDOR
2024	P2602979	N	CDW LLC	$	76.13	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2602980	N	COMPI DISTRIBUTORS INC	$	118.38	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602981	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	37.40	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602982	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	45.93	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602983	N	CONNOR COMPANY	$	291.10	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2602984	N	FOSTER CORPORATION/BIO-SERV	$	535.00	1/3/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602985	N	CDW LLC	$	49.38	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602986	N	FOSTER CORPORATION/BIO-SERV	$	535.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602987	N	STEELCASE INCORPORATED	$	1,997.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602988	N	ABCAM INCORPORATED	$	575.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602989	N	VWR FUNDING INC	$	6.64	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602990	N	VWR FUNDING INC	$	43.80	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602991	N	FISHER SCIENTIFIC COMPANY LLC	$	97.84	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2602992	N	ODP CORPORATION	$	4.64	1/3/2024	1/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2602993	N	CDW LLC	$	378.23	1/3/2024	1/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2602994	N	ODP CORPORATION	$	15.42	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2602995	N	WW GRAINGER INC/GRAINGER	$	32.45	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2602996	N	CDW LLC	$	57.39	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2602997	N	WW GRAINGER INC/GRAINGER	$	118.84	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2602998	N	ODP CORPORATION	$	160.00	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2602999	N	FISHER SCIENTIFIC COMPANY LLC	$	88.46	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603000	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.51	1/3/2024	1/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2603001	N	ODP CORPORATION	$	44.01	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603002	N	ODP CORPORATION	$	291.43	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603003	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	225.64	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603004	N	SIGMA-ALDRICH INC	$	70.10	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603005	N	BIO-RAD LABORATORIES INC	$	985.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603006	N	FISHER SCIENTIFIC COMPANY LLC	$	397.44	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603007	N	VWR FUNDING INC	$	229.85	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603008	N	SANTA CRUZ BIOTECHNOLOGY INC	$	53.85	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603009	N	ODP CORPORATION	$	146.09	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603010	N	WW GRAINGER INC/GRAINGER	$	1,655.20	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603011	N	MCMASTER-CARR SUPPLY COMPANY	$	248.15	1/3/2024	1/3/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2603012	N	ROGERS SUPPLY CO INC	$	177.47	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603013	N	LINDE GAS & EQUIPMENT INC	$	303.27	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603014	N	FISHER SCIENTIFIC COMPANY LLC	$	279.73	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603015	N	FISHER SCIENTIFIC COMPANY LLC	$	485.74	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603016	N	SIGMA-ALDRICH INC	$	56.79	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603017	N	CDW LLC	$	148.63	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603018	N	ODP CORPORATION	$	285.27	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603019	N	FISHER SCIENTIFIC COMPANY LLC	$	488.40	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603020	N	SIGMA-ALDRICH INC	$	126.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603021	C	WW GRAINGER INC/GRAINGER	$	17.88	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603022	N	CDW LLC	$	219.94	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603023	N	CAROLINA BIOLOGICAL SUPPLY	$	125.40	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603024	N	SIGMA-ALDRICH INC	$	674.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2603025	N	EHC INDUSTRIES INC	$	6,450.00	1/3/2024	1/3/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2603026	N	FASTENAL COMPANY	$	211.52	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603027	N	ODP CORPORATION	$	82.54	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603028	N	HELM	$	186.81	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603029	N	ODP CORPORATION	$	36.44	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603030	N	ODP CORPORATION	$	99.06	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603031	N	STRATA EARTH SERVICES LLC	$	8,860.00	1/3/2024	1/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2603032	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	38.40	1/3/2024	1/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2603033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142.59	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603034	N	DP SUPPLY INC	$	610.05	1/3/2024	1/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2603035	N	WW GRAINGER INC/GRAINGER	$	116.74	1/3/2024	1/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2603036	N	WW GRAINGER INC/GRAINGER	$	930.57	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603037	N	WW GRAINGER INC/GRAINGER	$	576.06	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603038	N	ODP CORPORATION	$	144.76	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603039	N	FISHER SCIENTIFIC COMPANY LLC	$	101.62	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603040	N	WW GRAINGER INC/GRAINGER	$	314.80	1/3/2024	1/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2603041	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	315.60	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603042	N	ODP CORPORATION	$	23.71	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603043	N	WW GRAINGER INC/GRAINGER	$	3,210.10	1/3/2024	1/3/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2603044	N	WW GRAINGER INC/GRAINGER	$	691.68	1/3/2024	1/3/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2603045	N	ODP CORPORATION	$	120.59	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603046	N	NSK-AMERICA CORPORATION	$	65,000.00	1/3/2024	1/3/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2603047	N	ODP CORPORATION	$	37.16	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603048	N	CONTROLCO INCORPORATED	$	953.74	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603049	N	ALLSTEEL INC	$	10,728.46	1/3/2024	1/3/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2603050	N	BLOOMSBURY PUBLISHING PLC	$	920.81	1/3/2024	1/3/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2603051	N	ALBERT'S PIANO SERVICE	$	9,000.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603052	N	WW GRAINGER INC/GRAINGER	$	108.97	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603053	N	SIGMA-ALDRICH INC	$	285.40	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603054	N	ODP CORPORATION	$	82.03	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603055	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	26.51	1/3/2024	1/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2603056	N	CDW LLC	$	121.04	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603057	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	17.21	1/3/2024	1/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2603058	N	ODP CORPORATION	$	78.20	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603059	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	27.58	1/3/2024	1/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2603060	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	78.12	1/3/2024	1/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2603061	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	210.78	1/3/2024	1/3/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2603062	N	ODP CORPORATION	$	338.00	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603063	N	LINDE GAS & EQUIPMENT INC	$	130.20	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603064	N	VWR FUNDING INC	$	660.72	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603065	N	VWR FUNDING INC	$	210.99	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603066	N	INSTITUTE OF INTERNATIONAL EDUCATION INC	$	12,000.00	1/3/2024	1/3/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2603067	N	ODP CORPORATION	$	10.71	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603068	N	FISHER SCIENTIFIC COMPANY LLC	$	258.57	1/3/2024	1/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2603069	N	ODP CORPORATION	$	1,152.65	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603070	N	ODP CORPORATION	$	207.51	1/3/2024	1/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2603071	N	ODP CORPORATION	$	41.51	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603072	N	WOLTERS KLUWER HEALTH	$	17,874.68	1/3/2024	1/3/2024 COMPUTER SOFTWARE
2024	P2603073	N	VWR FUNDING INC	$	1,517.36	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603074	N	WW GRAINGER INC/GRAINGER	$	104.35	1/3/2024	1/3/2024 WEARING APPAREL SUPPLIES
2024	P2603075	N	ODP CORPORATION	$	33.98	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603076	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	$	1,369.00	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603077	N	CDW LLC	$	72.10	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603078	N	SIGMA-ALDRICH INC	$	589.38	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603079	N	FISHER SCIENTIFIC COMPANY LLC	$	3,099.01	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603080	N	SIGMA-ALDRICH INC	$	462.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603081	N	HY-VEE INCORPORATED	$	250.00	1/3/2024	1/3/2024 EVENT & SITE ADMISSION FEES
2024	P2603082	N	WW GRAINGER INC/GRAINGER	$	5.88	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2603083	N	METTLER-TOLEDO INTERNATIONAL INC	$	7,483.40	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603084	N	ULINE INCORPORATED	$	1,187.73	1/3/2024	1/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2603085	N	WW GRAINGER INC/GRAINGER	$	1,083.80	1/3/2024	1/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2603086	N	ODP CORPORATION	$	81.20	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603087	N	ODP CORPORATION	$	32.01	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603088	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,044.23	1/3/2024	1/3/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2603089	N	CDW LLC	$	933.43	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603090	N	ODP CORPORATION	$	14.19	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603091	N	ODP CORPORATION	$	14.97	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603092	N	ILLINOIS PROSECUTOR SERVICES	$	1,000.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603093	N	ODP CORPORATION	$	57.07	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603094	N	ODP CORPORATION	$	115.30	1/3/2024	1/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2603095	N	WW GRAINGER INC/GRAINGER	$	80.43	1/3/2024	1/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603096	N	VELMEX INCORPORATED	$	2,397.00	1/3/2024	1/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2603097	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	43.99	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603098	N	CARL ZEISS INC	$	404.70	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603099	N	FISHER SCIENTIFIC COMPANY LLC	$	487.52	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603100	N	FISHER SCIENTIFIC COMPANY LLC	$	316.10	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603101	N	FISHER SCIENTIFIC COMPANY LLC	$	503.25	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603102	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	105,283.01	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603103	N	TWIST BIOSCIENCE CORPORATION	$	344.00	1/3/2024	1/3/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2603104	N	ALLSTEEL INC	$	6,252.62	1/3/2024	1/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2603105	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	114.66	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603106	N	VWR FUNDING INC	$	336.44	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603107	N	ODP CORPORATION	$	73.86	1/3/2024	1/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2603108	N	ODP CORPORATION	$	54.29	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603109	N	ODP CORPORATION	$	203.22	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603110	N	ODP CORPORATION	$	26.28	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603111	N	FISHER SCIENTIFIC COMPANY LLC	$	6,644.66	1/3/2024	1/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2603112	N	KURT J LESKER CO	$	185.00	1/3/2024	1/3/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2603113	N	CDW LLC	$	188.58	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603114	N	ODP CORPORATION	$	72.18	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603115	N	ODP CORPORATION	$	24.17	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603116	N	ODP CORPORATION	$	7.82	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603117	N	VWR FUNDING INC	$	714.45	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603118	N	WW GRAINGER INC/GRAINGER	$	177.40	1/3/2024	1/3/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2603119	N	FISHER SCIENTIFIC COMPANY LLC	$	151.50	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603120	N	ODP CORPORATION	$	33.49	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603121	N	FISHER SCIENTIFIC COMPANY LLC	$	311.48	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603122	N	AMERICAN PRECISION SUPPLY INC	$	108.79	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603123	N	CDW LLC	$	43.58	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603124	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	858.75	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603125	N	SIGMA-ALDRICH INC	$	82.68	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603126	N	TAKARA BIO USA INCORPORATED	$	585.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603127	N	WW GRAINGER INC/GRAINGER	$	46.77	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603128	N	ODP CORPORATION	$	23.90	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603129	N	CDW LLC	$	89.44	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603130	N	FASTENERS ETC INCORPORATED	$	335.52	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603131	N	WW GRAINGER INC/GRAINGER	$	922.00	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603132	N	WW GRAINGER INC/GRAINGER	$	171.49	1/3/2024	1/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2603133	N	CDW LLC	$	109.31	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603134	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	272.23	1/3/2024	1/3/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2603135	N	ODP CORPORATION	$	268.53	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603136	N	ARJO INCORPORATED	$	2,324.99	1/3/2024	1/3/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2603137	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	749.81	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603138	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	194.62	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603139	N	ULINE INCORPORATED	$	660.00	1/3/2024	1/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603140	N	SIGMA-ALDRICH INC	$	86.40	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2603141	N	KAESER & BLAIR INCORPORATED	$	471.50	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603142	N	KAESER & BLAIR INCORPORATED	$	869.00	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603143	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	7,565.92	1/3/2024	1/3/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2603144	N	ODP CORPORATION	$	23.10	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603145	N	CENTRAL ILLINOIS SCALE COMPANY	$	756.50	1/3/2024	1/3/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2603146	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	520.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603147	N	FISHER SCIENTIFIC COMPANY LLC	$	830.76	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603148	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,192.32	1/3/2024	1/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2603149	N	HCD AUSTIN CORPORATION/OMNI AUSTIN HOTEL DOWNTOWN	$	657.72	1/3/2024	1/3/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2603150	N	ODP CORPORATION	$	137.20	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603151	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	53.60	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603152	N	HOLIAN INSULATION COMPANY	$	9,975.00	1/3/2024	1/3/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2603153	N	ODP CORPORATION	$	3.73	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603154	N	ODP CORPORATION	$	60.63	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603155	N	WW GRAINGER INC/GRAINGER	$	239.68	1/3/2024	1/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2603156	N	ODP CORPORATION	$	40.76	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603157	N	FISHER SCIENTIFIC COMPANY LLC	$	29.89	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603158	N	VERIZON COMMUNICATIONS INC	$	149.98	1/3/2024	1/3/2024 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2603159	N	ODP CORPORATION	$	46.00	1/3/2024	1/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2603160	N	TED PELLA INC	$	44.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603161	N	WW GRAINGER INC/GRAINGER	$	465.66	1/3/2024	1/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2603162	N	WW GRAINGER INC/GRAINGER	$	78.42	1/3/2024	1/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2603163	N	SIGMA-ALDRICH INC	$	20.90	1/3/2024	1/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2603164	N	ODP CORPORATION	$	29.99	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603165	N	AKINA INCORPORATED	$	156.00	1/3/2024	1/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2603166	N	W NUHSBAUM INC	$	357.05	1/3/2024	1/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2603167	N	BIO-RAD LABORATORIES INC	$	141.00	1/3/2024	1/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2603168	N	ODP CORPORATION	$	58.87	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603169	N	VWR FUNDING INC	$	664.14	1/3/2024	1/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2603170	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	150.95	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603171	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	749.81	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603172	N	WW GRAINGER INC/GRAINGER	$	31.58	1/3/2024	1/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2603173	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	104.86	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603174	N	APPLE INCORPORATED	$	29.00	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603175	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	5,346.20	1/3/2024	1/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603176	N	FISHER SCIENTIFIC COMPANY LLC	$	85.20	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603177	N	VWR FUNDING INC	$	24.86	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603178	N	CDW LLC	$	122.68	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603179	N	APPLE INCORPORATED	$	8.00	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603180	N	ALLSTEEL INC	$	7,722.05	1/3/2024	1/3/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2603181	N	TACONIC BIOSCIENCES INC	$	640.00	1/3/2024	1/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2603182	N	ODP CORPORATION	$	97.42	1/3/2024	1/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2603183	N	MECCOR INDUSTRIES LTD	$	8,987.00	1/3/2024	1/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2603184	N	ODP CORPORATION	$	307.68	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603185	N	NPOP INC/NICK'S PAINTS	$	209.76	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603186	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	8,100.00	1/3/2024	1/3/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2603187	N	ODP CORPORATION	$	392.73	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603188	N	RODRIGUEZ	$	50.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603189	N	EHC INDUSTRIES INC	$	5,980.00	1/3/2024	1/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2603190	N	VWR FUNDING INC	$	151.61	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603191	N	FISHER SCIENTIFIC COMPANY LLC	$	70.98	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603192	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603193	N	SIGMA-ALDRICH INC	$	289.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603194	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	97.78	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603195	N	NICOYA LIFESCIENCES INCORPORATED	$	673.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603196	N	WW GRAINGER INC/GRAINGER	$	106.32	1/3/2024	1/3/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2603197	N	FISHER SCIENTIFIC COMPANY LLC	$	1,188.45	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603198	N	ODP CORPORATION	$	194.76	1/3/2024	1/3/2024 OFFICE SUPPLIES

2024	P2603199	N	VWR FUNDING INC	$	1,234.98	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603200	N	ODP CORPORATION	$	455.97	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603201	N	NEWPORT CORPORATION	$	13,126.80	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603202	N	ILLINOIS PUBLIC HEALTH INSTITUTE	$	20,000.00	1/3/2024	1/3/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2603203	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	953.25	1/3/2024	1/3/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2603204	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,755.00	1/3/2024	1/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2603205	N	CDW LLC	$	387.20	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603206	N	WEMS INC/VACUUM ATMOSPHERES CO	$	365.00	1/3/2024	1/3/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2603207	N	FINE SCIENCE TOOLS USA INC	$	184.50	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603208	N	ODP CORPORATION	$	196.54	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603209	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	8,075.00	1/3/2024	1/3/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2603210	N	AVRO INCORPORATED/AVR OPTICS	$	305.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603211	N	BIO-RAD LABORATORIES INC	$	1,609.56	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603212	N	ODP CORPORATION	$	265.01	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603213	C	BRUKER NANO INC/BRUKER AXS LLC	$	28,720.05	1/3/2024	3/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2603214	N	ODP CORPORATION	$	33.02	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603215	N	SIGMA-ALDRICH INC	$	346.62	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603216	N	FISHER SCIENTIFIC COMPANY LLC	$	474.07	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603217	N	FISHER SCIENTIFIC COMPANY LLC	$	3,793.14	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603218	N	RODRIGUEZ	$	50.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603219	N	WW GRAINGER INC/GRAINGER	$	176.34	1/3/2024	1/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2603220	N	SABITT	$	200.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603221	N	FISHER SCIENTIFIC COMPANY LLC	$	703.68	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603222	N	FISHER SCIENTIFIC COMPANY LLC	$	265.77	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603223	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	584.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603224	N	VWR FUNDING INC	$	199.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603225	N	VWR FUNDING INC	$	12.73	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603226	N	ODP CORPORATION	$	23.04	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603227	N	VWR FUNDING INC	$	101.28	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603228	N	SIGMA-ALDRICH INC	$	765.33	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603229	N	VWR FUNDING INC	$	731.62	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603230	N	VWR FUNDING INC	$	323.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603231	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	85.98	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603232	N	AMITY HOSPITAL SERVICES INC	$	1,214.00	1/3/2024	1/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2603233	N	THERMO ELECTRON NORTH AMERICA LLC	$	7,220.00	1/3/2024	1/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2603234	N	ZOETIS US LLC	$	199.74	1/3/2024	1/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603235	N	WW GRAINGER INC/GRAINGER	$	42.50	1/3/2024	1/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2603236	N	AVI SYSTEMS INCORPORATED	$	891.00	1/3/2024	1/3/2024 COMPUTER SOFTWARE
2024	P2603237	N	MEDLINE INDUSTRIES LP	$	429.91	1/3/2024	1/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603238	N	UNITED FUEL CO	$	1,622.40	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603239	N	ADVANCED MEASUREMENT TECHNOLOGY INC	$	893.00	1/3/2024	1/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2603240	N	ODP CORPORATION	$	33.04	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603241	N	VWR FUNDING INC	$	86.57	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603242	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,009.84	1/3/2024	1/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2603243	N	CDW LLC	$	24.90	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603244	N	INTENTIVE INC	$	120.00	1/3/2024	1/3/2024 COMPUTER SOFTWARE
2024	P2603245	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,000.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603246	N	FISHER SCIENTIFIC COMPANY LLC	$	378.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603247	N	CDW LLC	$	81.99	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603248	N	ODP CORPORATION	$	47.31	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603249	N	ODP CORPORATION	$	36.64	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603250	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	839.00	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603251	N	ULINE INCORPORATED	$	216.00	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603252	N	CDW LLC	$	1,212.94	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603253	N	ODP CORPORATION	$	365.16	1/3/2024	1/3/2024 FOOD SUPPLIES
2024	P2603254	N	WW GRAINGER INC/GRAINGER	$	940.76	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603255	N	WW GRAINGER INC/GRAINGER	$	1,635.68	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE

2024	P2603256	N	CDW LLC	$	105.24	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603257	N	FISHER SCIENTIFIC COMPANY LLC	$	264.60	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603258	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,555.78	1/3/2024	1/3/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2603259	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	297.94	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603260	N	ODP CORPORATION	$	180.44	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603261	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	152.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603262	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	5,225.40	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603263	N	SIGMA-ALDRICH INC	$	88.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603264	N	SIGMA-ALDRICH INC	$	189.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603265	N	FISHER SCIENTIFIC COMPANY LLC	$	425.98	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603266	N	MTI CORPORATION	$	349.95	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603267	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,183.78	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603268	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,666.25	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603269	N	WW GRAINGER INC/GRAINGER	$	44.67	1/3/2024	1/3/2024 SMALL TOOLS <$100
2024	P2603270	N	PROLIFIC ACADEMIC LTD	$	4,000.00	1/3/2024	1/3/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2603271	N	ODP CORPORATION	$	1,442.00	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603272	N	MCMASTER-CARR SUPPLY COMPANY	$	16.62	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603273	N	FISHER SCIENTIFIC COMPANY LLC	$	549.56	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603274	N	SIGMA-ALDRICH INC	$	13.80	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603275	N	FISHER SCIENTIFIC COMPANY LLC	$	992.20	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603276	N	FISHER SCIENTIFIC COMPANY LLC	$	120.38	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603277	N	FISHER SCIENTIFIC COMPANY LLC	$	2,087.26	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603278	N	SIGMA-ALDRICH INC	$	71.40	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603279	N	FISHER SCIENTIFIC COMPANY LLC	$	12.19	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603280	N	HENRY SCHEIN INC	$	129.94	1/3/2024	1/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603281	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	749.81	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603282	N	MCKESSON CORPORATION	$	264.60	1/3/2024	1/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2603283	N	ODP CORPORATION	$	4.99	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603284	N	WW GRAINGER INC/GRAINGER	$	8,048.40	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603285	N	WW GRAINGER INC/GRAINGER	$	431.30	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603286	N	ODP CORPORATION	$	104.00	1/3/2024	1/3/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2603287	N	CDW LLC	$	50.24	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603288	N	FISHER SCIENTIFIC COMPANY LLC	$	272.78	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603289	N	ODP CORPORATION	$	1,132.78	1/3/2024	1/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2603290	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	104.86	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603291	N	BIOLEGEND INCORPORATED	$	320.60	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603292	N	FISHER SCIENTIFIC COMPANY LLC	$	17.11	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603293	N	ODP CORPORATION	$	84.81	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603294	N	CRISIS PREVENTION INSTITUTE INCORPORATED (CPI)	$	5,798.00	1/3/2024	1/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2603295	N	PARTS SOURCE INCORPORATED	$	579.26	1/3/2024	1/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2603296	N	ODP CORPORATION	$	75.94	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603297	N	ODP CORPORATION	$	973.90	1/3/2024	1/3/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2603298	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	319.92	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603299	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,137.50	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603300	N	FASTENERS ETC INCORPORATED	$	415.66	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603301	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	57.55	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603302	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	57.55	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603303	N	ODP CORPORATION	$	175.95	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603304	N	TEST GAUGE INC	$	2,228.12	1/3/2024	1/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2603305	N	VWR FUNDING INC	$	137.43	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603306	N	ODP CORPORATION	$	468.96	1/3/2024	1/3/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2603307	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	151.00	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603308	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	8,892.26	1/3/2024	1/3/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2603309	N	ODP CORPORATION	$	33.04	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603310	N	BIO-RAD LABORATORIES INC	$	1.00	1/3/2024	1/3/2024 COMPUTER SOFTWARE
2024	P2603311	N	CDW LLC	$	233.99	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603312	N	SIGMA-ALDRICH INC	$	174.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603313	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	420.38	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE

2024	P2603314	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	665.97	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603315	N	ODP CORPORATION	$	2.36	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603316	N	ODP CORPORATION	$	47.70	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603317	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	309.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603318	N	ODP CORPORATION	$	294.50	1/3/2024	1/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2603319	N	BIO-RAD LABORATORIES INC	$	177.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603320	N	SIGMA-ALDRICH INC	$	91.20	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603321	N	SIGMA-ALDRICH INC	$	304.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603322	N	FISHER SCIENTIFIC COMPANY LLC	$	115.20	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603323	N	WW GRAINGER INC/GRAINGER	$	15.72	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,051.97	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603325	N	VWR FUNDING INC	$	988.97	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603326	N	ODP CORPORATION	$	56.10	1/3/2024	1/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2603327	N	CAROLINA BIOLOGICAL SUPPLY	$	140.30	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603328	N	FISHER SCIENTIFIC COMPANY LLC	$	840.58	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603329	C	3M COMPANY	$	3,090.00	1/3/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603330	N	CAROLINA BIOLOGICAL SUPPLY	$	740.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603331	N	CAROLINA BIOLOGICAL SUPPLY	$	417.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603332	N	JORGENSEN LABORATORIES INCORPORATED	$	132.00	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603333	N	CAROLINA BIOLOGICAL SUPPLY	$	195.20	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603334	N	CDW LLC	$	305.00	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603335	N	VETERINARY SALES & MARKETING/PRACTIVET	$	5,300.00	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603336	N	FISHER SCIENTIFIC COMPANY LLC	$	542.20	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603337	N	ODP CORPORATION	$	23.81	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603338	C	GELEST INC	$	530.00	1/3/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603339	N	FISHER SCIENTIFIC COMPANY LLC	$	646.80	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603340	N	LINDE GAS & EQUIPMENT INC	$	87.90	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603341	N	ODP CORPORATION	$	43.16	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603342	N	PACE SYSTEMS INC	$	1,475.00	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603343	N	PACE SYSTEMS INC	$	2,801.59	1/3/2024	1/3/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2603344	N	PACE SYSTEMS INC	$	2,801.59	1/3/2024	1/3/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2603345	N	PACE SYSTEMS INC	$	1,357.89	1/3/2024	1/3/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2603346	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,500.00	1/3/2024	1/3/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2603347	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	363.72	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603348	N	ODP CORPORATION	$	5.97	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603349	N	SIGMA-ALDRICH INC	$	34.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603350	N	LINDE GAS & EQUIPMENT INC	$	54.82	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603351	N	ROGERS SUPPLY CO INC	$	278.02	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603352	N	FISHER SCIENTIFIC COMPANY LLC	$	121.18	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603353	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	102.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603354	N	VECTORBUILDER INCORPORATED	$	1,619.10	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603355	N	FISHER SCIENTIFIC COMPANY LLC	$	233.45	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603356	N	FISHER SCIENTIFIC COMPANY LLC	$	134.33	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603357	N	CDW LLC	$	86.17	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603358	N	PIER GROUP LLC	$	22,339.15	1/3/2024	1/3/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2603359	N	FISHER SCIENTIFIC COMPANY LLC	$	30.11	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603360	N	JORGENSEN LABORATORIES INCORPORATED	$	13.50	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603361	N	FISHER SCIENTIFIC COMPANY LLC	$	521.23	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603362	N	CDW LLC	$	992.55	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603363	N	SIGMA-ALDRICH INC	$	162.80	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603364	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	662.00	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603365	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	384.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603366	N	WW GRAINGER INC/GRAINGER	$	4.62	1/3/2024	1/3/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2603367	N	WW GRAINGER INC/GRAINGER	$	83.12	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603368	N	CARDINAL HEALTH INC	$	48,000.00	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603369	N	DENTSPLY SIRONA INC	$	24,113.76	1/3/2024	1/3/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2603370	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	5,191.25	1/3/2024	1/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2603371	N	FISHER SCIENTIFIC COMPANY LLC	$	129.75	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2603372	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	2,495.04	1/3/2024	1/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2603373	N	SNPSAURUS LLC	$	30.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603374	N	WW GRAINGER INC/GRAINGER	$	1,565.32	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603375	N	FISHER SCIENTIFIC COMPANY LLC	$	213.04	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603376	N	FISHER SCIENTIFIC COMPANY LLC	$	91.37	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603377	N	SIGMA-ALDRICH INC	$	125.40	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603378	N	ODP CORPORATION	$	56.05	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603379	N	ODP CORPORATION	$	37.90	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603380	N	PACE SYSTEMS INC	$	152.00	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603381	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	256.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603382	N	ODP CORPORATION	$	187.55	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603383	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	703.30	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603384	N	FISHER SCIENTIFIC COMPANY LLC	$	215.52	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603385	N	VWR FUNDING INC	$	446.13	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603386	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	2,156.82	1/3/2024	1/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2603387	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603388	N	LABMETRICS INCORPORATED	$	270.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603389	N	LINDE GAS & EQUIPMENT INC	$	43.40	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603390	N	HENRY SCHEIN INC	$	405.97	1/3/2024	1/3/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2603391	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	8,892.06	1/3/2024	1/3/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2603392	N	ANDERSON LOCK COMPANY LTD	$	2,808.00	1/3/2024	1/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2603393	N	WW GRAINGER INC/GRAINGER	$	1,942.32	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603394	N	BLOOMINGTON FORD-LINCOLN INCORPORATED	$	72,058.50	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603395	N	AMERICAN FURNITURE RENTALS INC/AFR EVENT FURNISHINGS	$	4,651.50	1/3/2024	1/3/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2603396	N	TOWER GROVE SOFTWARE LLC	$	600.00	1/3/2024	1/3/2024 COMPUTER SOFTWARE
2024	P2603397	N	JOHNSON FLOOR COMPANY INC	$	941.52	1/3/2024	1/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2603398	N	SIGMA-ALDRICH INC	$	578.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603399	N	HENRY SCHEIN INC	$	5,101.19	1/3/2024	1/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603400	N	ODP CORPORATION	$	403.89	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603401	N	IE EDUFAIR	$	3,000.00	1/3/2024	1/3/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2603402	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,167.79	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603403	N	UNITED STATES PLASTIC CORPORATION	$	39.63	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603404	N	AGILENT TECHNOLOGIES INCORPORATED	$	798.40	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603405	N	LINDE GAS & EQUIPMENT INC	$	104.38	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603408	N	WW GRAINGER INC/GRAINGER	$	207.36	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603409	N	THORLABS INCORPORATED	$	460.04	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603410	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	121.04	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603411	N	SIGMA-ALDRICH INC	$	54.70	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603412	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	2,383.00	1/3/2024	1/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2603413	N	ULINE INCORPORATED	$	530.00	1/3/2024	1/3/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2603414	N	ODP CORPORATION	$	41.20	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603415	N	VWR FUNDING INC	$	373.60	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603416	N	ODP CORPORATION	$	19.00	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603417	N	ODP CORPORATION	$	85.90	1/3/2024	1/3/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2603418	N	TISSUEARRAY.COM LLC	$	168.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603419	N	ODP CORPORATION	$	242.50	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603420	N	ODP CORPORATION	$	104.95	1/3/2024	1/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603421	N	ODP CORPORATION	$	120.15	1/3/2024	1/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2603422	N	ODP CORPORATION	$	0.48	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603423	N	WW GRAINGER INC/GRAINGER	$	1,237.60	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603424	N	WW GRAINGER INC/GRAINGER	$	118.50	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603425	N	ODP CORPORATION	$	6.72	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603426	N	ODP CORPORATION	$	146.05	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603427	N	FISHER SCIENTIFIC COMPANY LLC	$	423.51	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603428	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	916.94	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603429	N	VWR FUNDING INC	$	3,226.85	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603430	N	FISHER SCIENTIFIC COMPANY LLC	$	4,405.62	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603431	N	FISHER SCIENTIFIC COMPANY LLC	$	399.61	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2603432	N	ODP CORPORATION	$	40.54	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603433	N	FISHER SCIENTIFIC COMPANY LLC	$	167.97	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603434	N	FISHER SCIENTIFIC COMPANY LLC	$	121.17	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603435	N	ODP CORPORATION	$	24.99	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603436	N	CDW LLC	$	1,049.04	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603437	N	VWR FUNDING INC	$	146.20	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603438	N	INTEGRATED DNA TECHNOLOGIES INC	$	14.96	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603439	N	MEDCHEMEXPRESS LLC	$	224.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603440	N	WW GRAINGER INC/GRAINGER	$	16.53	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603441	N	CDW LLC	$	149.59	1/3/2024	1/3/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2603442	N	ODP CORPORATION	$	54.28	1/3/2024	1/3/2024 FOOD SUPPLIES
2024	P2603443	N	FISHER SCIENTIFIC COMPANY LLC	$	2,093.58	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603444	N	ODP CORPORATION	$	48.87	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603445	N	FISHER SCIENTIFIC COMPANY LLC	$	148.80	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603446	N	AQUANEERING INCORPORATED	$	148.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603447	N	VWR FUNDING INC	$	266.98	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603448	N	FISHER SCIENTIFIC COMPANY LLC	$	106.47	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603449	N	SIGMA-ALDRICH INC	$	250.50	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603450	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	510.00	1/3/2024	1/3/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2603451	N	TWIST BIOSCIENCE CORPORATION	$	136.56	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603452	N	FISHER SCIENTIFIC COMPANY LLC	$	2,748.54	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603453	N	AQUANEERING INCORPORATED	$	216.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603454	N	SIGMA-ALDRICH INC	$	222.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603455	N	VWR FUNDING INC	$	550.87	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603456	N	FISHER SCIENTIFIC COMPANY LLC	$	1,906.69	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603457	N	CDW LLC	$	307.68	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603458	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,158.48	1/3/2024	1/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2603459	N	GECKO LABS INC	$	33,000.00	1/3/2024	1/3/2024 COMPUTER SOFTWARE
2024	P2603460	N	LEAD FOR EQUITY AND ENGAGEMENT LLC	$	3,000.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603461	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	129.06	1/3/2024	1/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2603462	N	CDW LLC	$	149.59	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603463	N	ELVIR	$	3,000.00	1/3/2024	1/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603464	N	VWR FUNDING INC	$	429.37	1/3/2024	1/3/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2603465	N	FISHER SCIENTIFIC COMPANY LLC	$	5,121.67	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603466	N	SIGMA-ALDRICH INC	$	615.70	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603467	N	FISHER SCIENTIFIC COMPANY LLC	$	1,215.90	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603468	N	STEMCELL TECHNOLOGIES INC	$	1,188.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603469	N	FISHER SCIENTIFIC COMPANY LLC	$	276.10	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603470	N	VWR FUNDING INC	$	7.13	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603471	N	ABCAM INCORPORATED	$	620.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603472	N	CDW LLC	$	1,995.76	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603473	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	15.74	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603474	N	VWR FUNDING INC	$	165.33	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603475	N	FISHER SCIENTIFIC COMPANY LLC	$	302.30	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603476	N	FISHER SCIENTIFIC COMPANY LLC	$	1,446.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603477	N	SPHEROTECH INCORPORATED	$	637.50	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603478	N	LINDE GAS & EQUIPMENT INC	$	67.50	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603479	N	ABCAM INCORPORATED	$	1,805.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603480	N	ODP CORPORATION	$	98.42	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603481	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	236.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603482	N	ARROW ELECTRONICS INCORPORATED	$	366.75	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603483	N	CDW LLC	$	14,205.07	1/3/2024	1/3/2024 CAP IT EQUIPMENT >$4999
2024	P2603484	N	TISSUEARRAY.COM LLC	$	2,142.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603485	N	WW GRAINGER INC/GRAINGER	$	117.22	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603486	N	SENSONICS INC/SENSONICS INTERNATIONAL INC	$	285.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603487	N	BIOLEGEND INCORPORATED	$	841.20	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603488	N	CDW LLC	$	169.98	1/3/2024	1/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603489	N	NANOANDMORE USA CORPORATION	$	395.00	1/3/2024	1/3/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2603490	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	332.61	1/3/2024	1/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603491	N	ODP CORPORATION	$	339.91	1/3/2024	1/3/2024 OFFICE SUPPLIES
2024	P2603492	N	FISHER SCIENTIFIC COMPANY LLC	$	107.76	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603493	N	CELL APPLICATIONS INCORPORATED	$	2,291.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603494	N	VWR FUNDING INC	$	618.81	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603495	N	NETA SCIENTIFIC INC	$	338.10	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603496	N	VWR FUNDING INC	$	655.39	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603497	N	FISHER SCIENTIFIC COMPANY LLC	$	360.79	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603498	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603499	N	USA SCIENTIFIC INCORPORATED	$	152.50	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603500	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	541.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603501	N	SIGMA-ALDRICH INC	$	24.90	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603502	N	WW GRAINGER INC/GRAINGER	$	398.93	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603503	N	GENSCRIPT USA INCORPORATED	$	2,420.00	1/3/2024	1/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603504	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	3,959.00	1/4/2024	1/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2603505	N	CDW LLC	$	619.46	1/4/2024	1/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2603506	N	HP INC	$	120.10	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603507	N	ODP CORPORATION	$	75.13	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603508	N	FISHER SCIENTIFIC COMPANY LLC	$	244.95	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603509	N	PROTEINTECH GROUP INC	$	439.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603510	N	SIGMA-ALDRICH INC	$	108.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603511	N	LINDE GAS & EQUIPMENT INC	$	202.18	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603512	N	FISHER SCIENTIFIC COMPANY LLC	$	109.50	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603513	N	CDW LLC	$	637.85	1/4/2024	1/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603514	N	ROCKLAND IMMUNOCHEMICALS INC	$	129.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603515	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	402.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603516	N	FISHER SCIENTIFIC COMPANY LLC	$	4,617.60	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603517	N	CDW LLC	$	55.31	1/4/2024	1/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603518	N	ODP CORPORATION	$	173.20	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603519	N	TWIST BIOSCIENCE CORPORATION	$	663.53	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603520	N	SIGMA-ALDRICH INC	$	263.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603521	N	LABSMITH INCORPORATED	$	9,272.49	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603522	N	QUEST DIAGNOSTICS INC	$	9,800.00	1/4/2024	1/4/2024 TESTING & ANALYSIS SERVICES
2024	P2603523	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	799.36	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603524	N	ULINE INCORPORATED	$	2,695.00	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603525	N	HENRY SCHEIN INC	$	44.36	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603526	N	SIGMA-ALDRICH INC	$	614.88	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603527	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$	1,350.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603528	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	274.50	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603529	N	AGILENT TECHNOLOGIES INCORPORATED	$	67,221.57	1/4/2024	1/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2603530	N	ABB INCORPORATED	$	45,611.01	1/4/2024	1/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2603531	N	FISHER SCIENTIFIC COMPANY LLC	$	444.75	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603532	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	468.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603533	N	VWR FUNDING INC	$	265.65	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603534	N	MCMAHON	$	2,340.00	1/4/2024	1/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2603535	N	CDW LLC	$	346.86	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603536	N	UNIVERSITY OF KANSAS CENTER FOR RESEARCH INC	$	1,195.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603537	N	ODP CORPORATION	$	381.46	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603538	N	CLARKE CONTAINER	$	176.06	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603539	N	LANE MANUFACTURING INCORPORATION	$	84.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603540	N	FS.COM LIMITED/FS.COM INC	$	780.00	1/4/2024	1/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603541	N	PAAP PRINTING INC	$	226.00	1/4/2024	1/4/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2603542	N	MCMASTER-CARR SUPPLY COMPANY	$	45.06	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603543	N	MARKEL	$	150.00	1/4/2024	1/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603544	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	$	6,930.00	1/4/2024	1/4/2024 TESTING & ANALYSIS SERVICES
2024	P2603545	N	WW GRAINGER INC/GRAINGER	$	40.51	1/4/2024	1/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2603546	N	SOUTH SIDE CONTROL SUPPLY CO	$	225.00	1/4/2024	1/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2603547	N	MCMASTER-CARR SUPPLY COMPANY	$	495.21	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2603548	N	HENRY SCHEIN INC	$	343.94	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603549	N	MCMASTER-CARR SUPPLY COMPANY	$	174.63	1/4/2024	1/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2603550	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,703.95	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603551	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	380.59	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603552	N	ODP CORPORATION	$	62.44	1/4/2024	1/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2603553	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	6.98	1/4/2024	1/4/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2603554	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	180.00	1/4/2024	1/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603555	N	MILA INTERNATIONAL INC	$	1,254.50	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603556	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	$	639.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603557	N	TELEFLEX LLC	$	34.55	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603558	N	ODP CORPORATION	$	11.31	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603559	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	178.84	1/4/2024	1/4/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2603560	N	ODP CORPORATION	$	85.54	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603561	N	ODP CORPORATION	$	4.89	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603562	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	247.30	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603563	N	FISHER SCIENTIFIC COMPANY LLC	$	376.80	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603564	C	ODP CORPORATION	$	75.00	1/4/2024	1/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2603565	N	VETERINARY SALES & MARKETING/PRACTIVET	$	125.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603566	N	VWR FUNDING INC	$	250.28	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603567	N	ODP CORPORATION	$	8.22	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603568	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	391.51	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603569	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	102.44	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603570	N	AMERICAN PRECISION SUPPLY INC	$	570.46	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603571	N	FISHER SCIENTIFIC COMPANY LLC	$	41.85	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603572	N	FISHER SCIENTIFIC COMPANY LLC	$	385.49	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603573	N	VWR FUNDING INC	$	85.68	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603574	N	WW GRAINGER INC/GRAINGER	$	147.85	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603575	N	FISHER SCIENTIFIC COMPANY LLC	$	95.05	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603576	N	ODP CORPORATION	$	107.77	1/4/2024	1/4/2024 FOOD SUPPLIES
2024	P2603577	N	ODP CORPORATION	$	86.32	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603578	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	499.00	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603579	N	FISHER SCIENTIFIC COMPANY LLC	$	38.78	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603580	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	125.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603581	N	RICHARDS BUILDING SUPPLY COMPANY	$	573.49	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603582	N	MCKOWN	$	1,000.00	1/4/2024	1/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603583	N	TRANSNETYX INCORPORATED	$	25.35	1/4/2024	1/4/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2603584	N	FISHER SCIENTIFIC COMPANY LLC	$	177.37	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603585	N	MCCAULEY	$	75.00	1/4/2024	1/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603586	N	WW GRAINGER INC/GRAINGER	$	71.46	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603587	N	WINSTON	$	80.00	1/4/2024	1/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603588	N	FISHER SCIENTIFIC COMPANY LLC	$	167.76	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603589	N	ODP CORPORATION	$	395.48	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603590	N	FISHER SCIENTIFIC COMPANY LLC	$	870.78	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603591	N	ODP CORPORATION	$	9.40	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603592	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	541.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603593	N	ODP CORPORATION	$	228.21	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603594	N	ODP CORPORATION	$	33.45	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603595	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	15,179.64	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603596	N	ODP CORPORATION	$	285.31	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603597	N	VWR FUNDING INC	$	75.10	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603598	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,313.91	1/4/2024	1/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2603599	N	ODP CORPORATION	$	74.85	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603600	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	22.35	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603601	N	FISHER SCIENTIFIC COMPANY LLC	$	165.16	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603602	N	METTLER-TOLEDO INTERNATIONAL INC	$	784.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603603	N	CDW LLC	$	128.41	1/4/2024	1/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2603604	N	SIGMA-ALDRICH INC	$	148.80	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603605	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	849.11	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499

2024	P2603606	N	ODP CORPORATION	$	22.21	1/4/2024	1/4/2024 FOOD SUPPLIES
2024	P2603607	N	SIGMA-ALDRICH INC	$	190.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603608	N	TED PELLA INC	$	338.35	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603609	N	NETA SCIENTIFIC INC	$	163.76	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603610	C	KAHN	$	2,600.00	1/4/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603611	N	FISHER SCIENTIFIC COMPANY LLC	$	1,062.25	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603612	N	NETA SCIENTIFIC INC	$	96.69	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603613	N	COMPONENT SUPPLY COMPANY	$	16.50	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603614	N	CDW LLC	$	407.22	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603615	N	ODP CORPORATION	$	4.68	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603616	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,619.58	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603617	N	FISHER SCIENTIFIC COMPANY LLC	$	2,111.69	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603618	N	ODP CORPORATION	$	348.88	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603619	N	IMPLEN USA INC/IMPLEN INC	$	10,195.00	1/4/2024	1/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2603620	N	WW GRAINGER INC/GRAINGER	$	989.84	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603621	N	ODP CORPORATION	$	46.45	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603622	N	ODP CORPORATION	$	58.72	1/4/2024	1/4/2024 FOOD SUPPLIES
2024	P2603623	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	10.09	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603624	N	ADVANSTA INCORPORATED	$	163.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603625	N	VWR FUNDING INC	$	1,500.51	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603626	N	PROTEINTECH GROUP INC	$	338.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603627	N	MEDCHEMEXPRESS LLC	$	138.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603628	N	SIGMA-ALDRICH INC	$	35.68	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603629	N	VWR FUNDING INC	$	149.50	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603630	N	MCMASTER-CARR SUPPLY COMPANY	$	247.22	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603631	N	WW GRAINGER INC/GRAINGER	$	360.06	1/4/2024	1/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2603632	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	712.95	1/4/2024	1/4/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2603633	N	WW GRAINGER INC/GRAINGER	$	59.46	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603634	N	ODP CORPORATION	$	366.29	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603635	N	HERBKOE ENTERTAINMENT CORP/HERBKOE FUN FOODS	$	2,330.00	1/4/2024	1/4/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2603636	N	ODP CORPORATION	$	62.89	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603637	N	ODP CORPORATION	$	48.94	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603638	N	WW GRAINGER INC/GRAINGER	$	150.85	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603639	N	SCHOTT MUSIC CORP/EUROPEAN AMERICAN MUSIC DISTRIBUTORS CO	$	470.00	1/2/2024	1/2/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2603640	N	WW GRAINGER INC/GRAINGER	$	1,738.85	1/4/2024	1/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2603641	N	WW GRAINGER INC/GRAINGER	$	23.50	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603642	N	ODP CORPORATION	$	96.06	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603643	N	WW GRAINGER INC/GRAINGER	$	1,427.36	1/4/2024	1/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2603644	N	SIGMA-ALDRICH INC	$	86.31	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603645	N	MARY ANN LIEBERT INCORPORATED	$	2,040.00	1/4/2024	1/4/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2603646	N	IDEAL VACUUM PRODUCTS LLC	$	30,301.00	1/4/2024	1/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2603647	N	REYNOLDS ADVANCED MATERIALS-US INC	$	36.86	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603648	N	ODP CORPORATION	$	62.19	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603649	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,566.00	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603650	N	WW GRAINGER INC/GRAINGER	$	299.34	1/4/2024	1/4/2024 SMALL TOOLS <$100
2024	P2603651	N	ROGER SMITH DBA SMITH TREE FARM	$	21,000.00	1/8/2024	2/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2603652	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	79.98	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603653	N	ODP CORPORATION	$	78.09	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603654	N	WW GRAINGER INC/GRAINGER	$	92.20	1/4/2024	1/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2603655	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	996.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603656	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603657	C	ARMSTRONG MEDICAL INDUSTRIES INC	$	4,177.60	1/4/2024	1/31/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2603658	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	55.90	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603659	N	ODP CORPORATION	$	66.04	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603660	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,796.16	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603661	N	ODP CORPORATION	$	65.03	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603662	N	AZENTA US INC	$	1,992.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603663	N	ODP CORPORATION	$	227.98	1/4/2024	1/4/2024 OFFICE SUPPLIES

2024	P2603664	N	ODP CORPORATION	$	3.66	1/4/2024	1/4/2024 LIBRARY SUPPLIES
2024	P2603665	N	ODP CORPORATION	$	131.30	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603666	N	CHEMGLASS LIFE SCIENCES LLC	$	240.18	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603667	N	THORLABS INCORPORATED	$	86.72	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603668	C	NORTHEAST SEMICONDUCTOR INC	$	473.60	1/4/2024	1/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2603669	N	ODP CORPORATION	$	31.95	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603670	N	BFH GROUP LLC/VERSATECH ENGINEERING LLC	$	2,600.68	1/4/2024	1/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2603671	N	ODP CORPORATION	$	32.84	1/4/2024	1/4/2024 FOOD SUPPLIES
2024	P2603672	N	FISHER SCIENTIFIC COMPANY LLC	$	372.63	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603673	N	SIGMA-ALDRICH INC	$	1,469.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603674	N	LINDE GAS & EQUIPMENT INC	$	303.27	1/4/2024	1/4/2024 NATURAL GAS
2024	P2603675	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	11,835.00	1/4/2024	1/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2603676	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	4,822.50	1/4/2024	1/4/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2603677	N	CELLEBRITE INC	$	6,100.00	1/4/2024	1/4/2024 COMPUTER SOFTWARE
2024	P2603678	N	FISHER SCIENTIFIC COMPANY LLC	$	456.94	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603679	N	SIGMA-ALDRICH INC	$	127.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603680	N	LINDE GAS & EQUIPMENT INC	$	86.80	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603681	N	VWR FUNDING INC	$	4,050.45	1/4/2024	1/4/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2603682	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	110.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603683	N	WEBSTER ELECTRIC CO	$	7,375.00	1/4/2024	1/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2603684	N	CDW LLC	$	255.08	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603685	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	420.00	1/4/2024	1/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2603686	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,139.86	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603687	N	CDW LLC	$	2,934.12	1/4/2024	1/4/2024 DELIVERABLE TO THIRD PARTY
2024	P2603688	N	VWR FUNDING INC	$	185.72	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603689	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,848.01	1/4/2024	1/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2603690	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	103.95	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603691	N	CDW LLC	$	925.90	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603692	N	NPOP INC/NICK'S PAINTS	$	80.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603693	N	CDW LLC	$	191.52	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603694	N	NPOP INC/NICK'S PAINTS	$	49.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603695	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	14.53	1/4/2024	1/4/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2603696	N	ODP CORPORATION	$	384.76	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603697	N	NPOP INC/NICK'S PAINTS	$	65.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603698	N	CDW LLC	$	50.62	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603699	N	VWR FUNDING INC	$	1,962.50	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603700	N	USA SCIENTIFIC INCORPORATED	$	2,849.09	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603701	N	NPOP INC/NICK'S PAINTS	$	128.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603702	N	ZORO TOOLS INC/ZORO	$	9.98	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603703	N	NPOP INC/NICK'S PAINTS	$	333.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603704	N	CHICAGO TENNIS UMPIRES COUNCIL (CTUC)	$	7,100.00	1/4/2024	1/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2603705	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,327.01	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603706	N	ODP CORPORATION	$	175.81	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603707	N	FOSSIL CONSULTING SERVICES	$	97,271.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603708	N	WEBSTER ELECTRIC CO	$	2,275.00	1/4/2024	1/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2603709	N	INSPIRING TECHNOLOGIES CORPORATION	$	625.61	1/4/2024	1/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2603710	N	ODP CORPORATION	$	134.55	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603711	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,434.09	1/4/2024	1/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2603712	N	FRAIL	$	3,000.00	1/4/2024	1/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603713	N	ODP CORPORATION	$	65.83	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603714	N	FISHER SCIENTIFIC COMPANY LLC	$	100.24	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603715	N	WW GRAINGER INC/GRAINGER	$	20.01	1/4/2024	1/4/2024 SMALL TOOLS <$100
2024	P2603716	N	FISHER SCIENTIFIC COMPANY LLC	$	242.27	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603717	N	WW GRAINGER INC/GRAINGER	$	217.68	1/4/2024	1/4/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2603718	N	ODP CORPORATION	$	23.68	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603719	N	VARSITY BRANDS HOLDINGS CO INC	$	5,599.48	1/4/2024	1/4/2024 RECREATION SUPPLIES
2024	P2603720	N	ODP CORPORATION	$	137.20	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603721	N	VARSITY BRANDS HOLDINGS CO INC	$	1,749.00	1/4/2024	1/4/2024 WEARING APPAREL SUPPLIES

2024	P2603722	N	ADOLPH KIEFER & ASSOCIATES LLC/THE LIFEGUARD STORE	$	9,803.00	1/4/2024	1/4/2024 RECREATION SUPPLIES
2024	P2603723	N	VWR FUNDING INC	$	616.90	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603724	N	FISHER SCIENTIFIC COMPANY LLC	$	30.80	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603725	N	WW GRAINGER INC/GRAINGER	$	209.52	1/4/2024	1/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2603726	N	HONG KONG UNIVERSITY OF SCIENCE & TECH	$	17,500.00	1/4/2024	1/4/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2603727	N	WW GRAINGER INC/GRAINGER	$	152.85	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603728	N	KIRBY RISK CORPORATION	$	1,393.88	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603729	N	SIGMA-ALDRICH INC	$	34.20	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603730	N	FISHER SCIENTIFIC COMPANY LLC	$	323.50	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603731	N	CHICAGO CASCADE SERVICES INC	$	385.00	1/4/2024	1/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603732	N	BIOLOGIX RESEARCH COMPANY LLC	$	245.98	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603733	N	EPICYPHER INC	$	1,545.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603734	N	FISHER SCIENTIFIC COMPANY LLC	$	479.50	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603735	N	CAYMAN CHEMICAL CO INC	$	169.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603736	N	SANTA CRUZ BIOTECHNOLOGY INC	$	186.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603737	N	FISHER SCIENTIFIC COMPANY LLC	$	85.92	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603738	N	ODP CORPORATION	$	86.16	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603739	N	SIGMA-ALDRICH INC	$	13.20	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603740	N	ODP CORPORATION	$	23.99	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603741	N	NPOP INC/NICK'S PAINTS	$	115.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603742	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	650.00	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603743	N	ODP CORPORATION	$	186.55	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603744	N	ODP CORPORATION	$	76.17	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603745	N	VWR FUNDING INC	$	78.13	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603746	N	FASTENERS ETC INCORPORATED	$	555.07	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603747	N	CDW LLC	$	1,240.99	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603748	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	136.25	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603749	N	ODP CORPORATION	$	74.98	1/4/2024	1/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2603750	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	127.79	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603751	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	600.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603752	N	ODP CORPORATION	$	6.99	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603753	N	CAROLINA BIOLOGICAL SUPPLY	$	456.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603754	N	NPOP INC/NICK'S PAINTS	$	1,120.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603755	N	CDW LLC	$	1,740.22	1/4/2024	1/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2603756	N	ODP CORPORATION	$	37.78	1/4/2024	1/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2603757	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	306.09	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603758	N	SIGMA-ALDRICH INC	$	404.54	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603759	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	649.99	1/4/2024	1/4/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2603760	N	ODP CORPORATION	$	8.73	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603761	N	VWR FUNDING INC	$	1,137.21	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603762	N	VWR FUNDING INC	$	564.87	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603763	N	FISHER SCIENTIFIC COMPANY LLC	$	75.30	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603764	N	CDW LLC	$	284.82	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603765	N	WW GRAINGER INC/GRAINGER	$	42.16	1/4/2024	1/4/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2603766	N	KAESER & BLAIR INCORPORATED	$	270.00	1/4/2024	1/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2603767	N	ODP CORPORATION	$	483.63	1/4/2024	1/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2603768	N	FISHER SCIENTIFIC COMPANY LLC	$	483.74	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603769	N	DIGI-KEY CORPORATION	$	68.03	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603770	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603772	N	ODP CORPORATION	$	168.52	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603773	N	WW GRAINGER INC/GRAINGER	$	175.68	1/4/2024	1/4/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2603774	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	354.48	1/4/2024	1/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2603775	N	CDW LLC	$	389.25	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603776	N	FISHER SCIENTIFIC COMPANY LLC	$	857.86	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603777	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,819.94	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603778	N	ODP CORPORATION	$	363.82	1/4/2024	1/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2603779	N	ODP CORPORATION	$	21.63	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603780	N	SANTA CRUZ BIOTECHNOLOGY INC	$	864.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2603781	N	CDW LLC	$	40.96	1/4/2024	1/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603782	N	ODP CORPORATION	$	124.08	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603783	N	ODP CORPORATION	$	134.88	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603784	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	107.02	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603785	N	EMS ACQUISITION CORP	$	1,260.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603786	N	ALLIED HIGH TECH PRODUCTS INC	$	519.65	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603787	N	THORLABS INCORPORATED	$	347.88	1/4/2024	1/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2603788	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	250.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603789	N	HENRY SCHEIN INC	$	5,000.00	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603790	N	WW GRAINGER INC/GRAINGER	$	50.89	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603791	N	DUNIWAY STOCKROOM CORPORATION	$	370.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603792	N	FISHER SCIENTIFIC COMPANY LLC	$	206.32	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603793	N	MCMASTER-CARR SUPPLY COMPANY	$	115.05	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603794	N	KURT J LESKER CO	$	202.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603795	N	FISHER SCIENTIFIC COMPANY LLC	$	672.06	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603796	N	AMERICAN PRECISION SUPPLY INC	$	318.62	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603797	N	MCMASTER-CARR SUPPLY COMPANY	$	530.43	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603798	N	PFEIFFER VACUUM INC	$	360.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603799	N	LINDE GAS & EQUIPMENT INC	$	156.57	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603800	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,672.91	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603801	N	THORLABS INCORPORATED	$	7,081.71	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603802	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,274.57	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603803	N	CONNOR COMPANY	$	361.93	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603804	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	833.60	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603805	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	85.40	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603806	N	CONNOR COMPANY	$	243.23	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603807	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	816.33	1/4/2024	1/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2603808	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	3,364.94	1/4/2024	1/4/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2603809	N	WW GRAINGER INC/GRAINGER	$	229.77	1/4/2024	1/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2603810	N	FISHER SCIENTIFIC COMPANY LLC	$	393.12	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603811	N	CDW LLC	$	1,788.80	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603812	N	PROLIFIC ACADEMIC LTD	$	2,000.00	1/4/2024	1/4/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2603813	N	PROTEOME SOFTWARE	$	1,999.01	1/4/2024	1/4/2024 COMPUTER SOFTWARE
2024	P2603814	N	ODP CORPORATION	$	29.74	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603815	N	VWR FUNDING INC	$	204.64	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603816	N	THORLABS INCORPORATED	$	123.85	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603817	N	ODP CORPORATION	$	237.44	1/4/2024	1/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2603818	N	CDW LLC	$	4,200.34	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603819	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,614.62	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603820	N	BLACK AND COMPANY	$	216.79	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603821	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	589.62	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603822	N	FASTENERS ETC INCORPORATED	$	158.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603823	N	FASTENAL COMPANY	$	34.92	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603824	N	BIOMETRICS LTD (INC)	$	725.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603825	N	ALLSTEEL INC	$	3,556.66	1/4/2024	1/4/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2603826	N	ALLSTEEL INC	$	4,165.39	1/4/2024	1/4/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2603827	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	2,500.00	1/4/2024	1/4/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2603828	N	SIGMA-ALDRICH INC	$	501.00	1/4/2024	1/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2603829	N	AKINA INCORPORATED	$	168.00	1/4/2024	1/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2603830	N	WW GRAINGER INC/GRAINGER	$	159.57	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603831	N	FISHER SCIENTIFIC COMPANY LLC	$	1,424.04	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603832	N	SIGMA-ALDRICH INC	$	519.90	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603833	N	CDW LLC	$	31.75	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603834	N	ODP CORPORATION	$	9.30	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603835	N	WW GRAINGER INC/GRAINGER	$	12.40	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603836	N	VWR FUNDING INC	$	4,275.93	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603837	N	AMERICA TO GO LLC	$	434.88	1/4/2024	1/4/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2603838	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	239.52	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE

2024	P2603839	N	O'NEILL ENGINEERED SYSTEMS INC	$	209,090.00	1/4/2024	1/4/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2603840	N	FISHER SCIENTIFIC COMPANY LLC	$	2,857.00	1/4/2024	1/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2603841	N	THORLABS INCORPORATED	$	3,586.91	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603842	N	NCA TECHNOLOGIES INC	$	765.83	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603843	N	ODP CORPORATION	$	121.93	1/4/2024	1/4/2024 FOOD SUPPLIES
2024	P2603844	N	ODP CORPORATION	$	130.89	1/4/2024	1/4/2024 FOOD SUPPLIES
2024	P2603845	N	LINDE GAS & EQUIPMENT INC	$	87.90	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603846	N	FISHER SCIENTIFIC COMPANY LLC	$	129.60	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603847	N	FISHER SCIENTIFIC COMPANY LLC	$	358.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603848	N	FISHER SCIENTIFIC COMPANY LLC	$	176.40	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603849	N	ODP CORPORATION	$	23.76	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603850	N	LINDE GAS & EQUIPMENT INC	$	1,117.17	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603851	N	FISHER SCIENTIFIC COMPANY LLC	$	66.74	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603852	N	DIGI-KEY CORPORATION	$	416.02	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603853	N	VWR FUNDING INC	$	32.52	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603854	N	ODP CORPORATION	$	103.56	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603855	N	FISHER SCIENTIFIC COMPANY LLC	$	62.40	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603856	N	CDW LLC	$	453.81	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603857	N	DIXON GRAPHICS INCORPORATED	$	332.68	1/4/2024	1/4/2024 PRINTING - EXTERNAL VENDOR
2024	P2603858	N	VWR FUNDING INC	$	60.48	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603859	N	WW GRAINGER INC/GRAINGER	$	487.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603860	N	ODP CORPORATION	$	192.90	1/4/2024	1/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603861	N	FISHER SCIENTIFIC COMPANY LLC	$	48.48	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603862	N	VWR FUNDING INC	$	268.94	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603863	N	FISHER SCIENTIFIC COMPANY LLC	$	3,138.46	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603864	N	CDW LLC	$	4,156.05	1/4/2024	1/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603865	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	342.80	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603866	N	WW GRAINGER INC/GRAINGER	$	212.73	1/4/2024	1/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2603867	N	VWR FUNDING INC	$	111.74	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603868	N	ODP CORPORATION	$	4.12	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603869	N	RICHELIEU AMERICA LTD	$	193.57	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603870	N	CENTAUR RECORDS INC	$	4,000.00	1/4/2024	1/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603871	N	VWR FUNDING INC	$	79.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603872	N	ODP CORPORATION	$	15.72	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603873	N	FISHER SCIENTIFIC COMPANY LLC	$	410.92	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603874	N	FISHER SCIENTIFIC COMPANY LLC	$	70.96	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603875	N	BIOLEGEND INCORPORATED	$	326.20	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603876	N	FISHER SCIENTIFIC COMPANY LLC	$	436.53	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603877	N	VWR FUNDING INC	$	148.30	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603878	N	DIGI-KEY CORPORATION	$	325.60	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603879	N	VWR FUNDING INC	$	229.30	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603880	N	LINDE GAS & EQUIPMENT INC	$	266.87	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603881	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603882	N	FISHER SCIENTIFIC COMPANY LLC	$	110.52	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603883	N	SIGMA-ALDRICH INC	$	450.69	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603884	N	DYNAMISM INCORPORATED	$	596.00	1/4/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603885	N	FISHER SCIENTIFIC COMPANY LLC	$	85.58	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603886	N	CDW LLC	$	193.30	1/4/2024	1/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2603887	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	76.34	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603888	N	NEWARK CORPORATION	$	168.60	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603889	N	CICERO MANUFACTURING & SUPPLY COMPANY INCORPORATED	$	681.42	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603890	N	NORD ENTERPRISES INC	$	8,550.00	1/4/2024	1/4/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2603891	N	FISHER SCIENTIFIC COMPANY LLC	$	335.86	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603892	N	FISHER SCIENTIFIC COMPANY LLC	$	65.06	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603893	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,600.20	1/4/2024	1/4/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2603894	N	FLOORS INCORPORATED	$	2,570.00	1/4/2024	1/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2603895	N	CDW LLC	$	1,628.97	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603896	N	VWR FUNDING INC	$	43.55	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2603897	N	SIGMA-ALDRICH INC	$	88.80	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603898	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	270.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603899	N	AWARDS LIMITED	$	167.60	1/4/2024	1/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2603900	N	HAWORTH INCORPORATED	$	6,703.14	1/4/2024	1/4/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2603901	N	FISHER SCIENTIFIC COMPANY LLC	$	624.46	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603902	N	ODP CORPORATION	$	121.28	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603903	N	RELIABLE FIRE EQUIPMENT CO	$	1,541.71	1/4/2024	1/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2603904	N	IMAC MOTION CONTROL LLC	$	313.33	1/4/2024	1/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2603905	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	644.16	1/4/2024	1/4/2024 COPYING/DUPLICATING SERVICES
2024	P2603906	N	ODP CORPORATION	$	214.75	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603907	N	MCMASTER-CARR SUPPLY COMPANY	$	61.20	1/4/2024	1/4/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2603908	N	VWR FUNDING INC	$	1,968.65	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603909	N	FORMLABS INC	$	348.00	1/4/2024	1/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2603910	N	SIGMA-ALDRICH INC	$	44.22	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603911	N	FS.COM LIMITED/FS.COM INC	$	69.00	1/4/2024	1/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603912	N	HIDEN ANALYTICAL INC	$	21,037.51	1/4/2024	1/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2603913	N	PROLIFIC ACADEMIC LTD	$	4,000.00	1/4/2024	1/4/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2603914	N	ODP CORPORATION	$	24.62	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603915	N	DINGES PARTNERS GROUP LLC	$	30,960.00	1/4/2024	1/4/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2603916	N	FISHER SCIENTIFIC COMPANY LLC	$	182.98	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603917	N	VWR FUNDING INC	$	119.68	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603918	N	CDW LLC	$	13.07	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603919	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	128.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603920	N	FISHER SCIENTIFIC COMPANY LLC	$	168.31	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603921	N	GENESEE SCIENTIFIC CORPORATION	$	221.50	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603922	N	REPLIGEN CORP	$	121.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603923	N	ODP CORPORATION	$	67.54	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603924	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	273.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603925	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	$	104.70	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603926	N	FISHER SCIENTIFIC COMPANY LLC	$	1,201.46	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603927	N	MEDLINE INDUSTRIES LP	$	495.44	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603928	N	HYBRID NEWS LIMITED	$	15,500.00	1/4/2024	1/4/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2603929	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	34.04	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603930	N	BIOCARE MEDICAL LLC	$	253.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603931	N	WW GRAINGER INC/GRAINGER	$	89.08	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603932	N	WW GRAINGER INC/GRAINGER	$	44.04	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603933	N	ROGERS SUPPLY CO INC	$	219.71	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603934	N	ROGERS SUPPLY CO INC	$	72.48	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603935	N	ODP CORPORATION	$	88.42	1/4/2024	1/4/2024 LIBRARY SUPPLIES
2024	P2603936	N	WW GRAINGER INC/GRAINGER	$	12.96	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603937	N	SIGMA-ALDRICH INC	$	282.36	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603938	N	VWR FUNDING INC	$	927.91	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603939	N	TYNDALE ENTERPRISES INC	$	327.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603940	N	AMIZADE LTD	$	68,200.00	1/4/2024	1/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2603941	N	ELLINGSON	$	5,000.00	1/4/2024	1/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2603942	N	FISHER SCIENTIFIC COMPANY LLC	$	254.42	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603943	N	VWR FUNDING INC	$	55.34	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603944	N	SIGMA-ALDRICH INC	$	5.40	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603945	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	136.47	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603946	N	SB DRUG DISCOVERY LIMITED	$	28,350.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603947	N	DENTSPLY SIRONA INC	$	50,000.00	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603948	N	STRYKER SALES CORPORATION	$	13,591.50	1/4/2024	1/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2603949	N	VWR FUNDING INC	$	697.56	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603950	N	BOSTON BIOPRODUCTS	$	410.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603951	N	FISHER SCIENTIFIC COMPANY LLC	$	33.22	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603952	C	KILGORE INTERNATIONAL INC	$	19,500.00	1/4/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603953	N	SIGMA-ALDRICH INC	$	1,170.50	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603954	N	IDEAL CALIBRATIONS LLC	$	195.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2603955	N	AMEROCK HOTEL OPERATOR LLC	$	12,500.00	1/4/2024	1/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2603956	N	INTEGRATED DNA TECHNOLOGIES INC	$	181.15	1/4/2024	1/4/2024 EXTERNAL INSTRUCT/RESRCH COMP SERV
2024	P2603957	N	HEALTH CATALYST INC/VITALWARE LLC	$	49,990.00	1/4/2024	1/4/2024 COMPUTER SOFTWARE
2024	P2603958	N	BLAZE METRICS LLC	$	25,750.00	1/4/2024	1/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2603959	N	ODP CORPORATION	$	72.27	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603960	N	ODP CORPORATION	$	200.04	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603961	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603962	N	AUTOMATION COMPONENTS INCORPORATED	$	354.15	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603963	N	WW GRAINGER INC/GRAINGER	$	318.28	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603964	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,773.45	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603965	N	REYNOLDS ADVANCED MATERIALS-US INC	$	9.60	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603966	N	CONNOR COMPANY	$	71.20	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603967	N	MCMASTER-CARR SUPPLY COMPANY	$	9.48	1/4/2024	1/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2603968	N	FISHER SCIENTIFIC COMPANY LLC	$	1,223.32	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603969	N	FISHER SCIENTIFIC COMPANY LLC	$	570.60	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603970	N	FISHER SCIENTIFIC COMPANY LLC	$	925.20	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603971	N	ODP CORPORATION	$	181.16	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603972	N	VWR FUNDING INC	$	143.75	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603973	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,599.99	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2603974	N	ODP CORPORATION	$	10.20	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603975	N	CDW LLC	$	70.40	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603976	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,380.00	1/4/2024	1/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2603977	N	HENRY SCHEIN INC	$	74.70	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603978	N	HENRY SCHEIN INC	$	1,925.45	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603979	N	FISHER SCIENTIFIC COMPANY LLC	$	887.75	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603980	N	ODP CORPORATION	$	23.19	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603981	N	ODP CORPORATION	$	16.49	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603982	N	ODP CORPORATION	$	67.66	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603983	N	WW GRAINGER INC/GRAINGER	$	1,626.36	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603984	N	ODP CORPORATION	$	27.40	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603985	N	ODP CORPORATION	$	3,218.30	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603986	N	ODP CORPORATION	$	22.74	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603987	N	VWR FUNDING INC	$	183.40	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603988	N	FISHER SCIENTIFIC COMPANY LLC	$	383.70	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603989	N	VWR FUNDING INC	$	65.50	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603990	N	ODP CORPORATION	$	9.65	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603991	N	RHYTHMLINK HOLDINGS LLC/RHYTHMLINK INTERNATIONAL LLC	$	340.00	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2603992	N	CDW LLC	$	27.85	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603993	N	FISHER SCIENTIFIC COMPANY LLC	$	50.81	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603994	N	SIGMA-ALDRICH INC	$	104.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603995	N	ODP CORPORATION	$	104.27	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603996	N	FISHER SCIENTIFIC COMPANY LLC	$	352.37	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603997	N	ODP CORPORATION	$	200.00	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603998	N	ODP CORPORATION	$	401.21	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2603999	N	HUGULEY	$	910.00	1/4/2024	1/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604000	N	HUGULEY	$	910.00	1/4/2024	1/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604001	N	WW GRAINGER INC/GRAINGER	$	1,801.56	1/4/2024	1/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2604002	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	320.97	1/4/2024	1/4/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2604003	N	SIGMA-ALDRICH INC	$	58.90	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604004	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	31.75	1/4/2024	1/4/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2604005	N	ODP CORPORATION	$	78.53	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604006	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.18	1/4/2024	1/4/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2604007	N	FS.COM LIMITED/FS.COM INC	$	7,154.40	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604008	N	KRUEGER INTERNATIONAL INC/KI	$	2,260.90	1/4/2024	1/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2604009	N	ODP CORPORATION	$	78.80	1/4/2024	1/4/2024 FOOD SUPPLIES
2024	P2604010	N	ODP CORPORATION	$	74.79	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604011	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	375.99	1/4/2024	1/4/2024 FOOD SUPPLIES
2024	P2604012	N	VWR FUNDING INC	$	236.30	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2604013	N	WW GRAINGER INC/GRAINGER	$	467.18	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604014	N	ODP CORPORATION	$	1,996.11	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604016	N	FUSION TECH INTEGRATED INC	$	938.50	1/4/2024	1/4/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2604017	N	ODP CORPORATION	$	172.60	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604018	N	ODP CORPORATION	$	66.04	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604019	N	SIGMA-ALDRICH INC	$	550.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604020	N	GENESEE SCIENTIFIC CORPORATION	$	595.84	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604021	N	SIGMA-ALDRICH INC	$	192.27	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604022	N	SIGMA-ALDRICH INC	$	5.40	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604023	N	WELLSPRING WORLDWIDE INCORPORATED	$	72,627.00	1/4/2024	1/4/2024 COMPUTER SOFTWARE
2024	P2604024	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604025	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	239.46	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604026	N	WENGER MANUFACTURING INC	$	30,121.00	1/4/2024	1/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604027	N	FISHER SCIENTIFIC COMPANY LLC	$	290.83	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604028	N	SNPSAURUS LLC	$	105.00	1/4/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604029	N	FRONTIER SPECIALTY CHEMICALS	$	83.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604030	N	ODP CORPORATION	$	60.36	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604031	N	ODP CORPORATION	$	67.07	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604032	N	ODP CORPORATION	$	150.00	1/4/2024	1/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2604033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	25.79	1/4/2024	1/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604034	N	WW GRAINGER INC/GRAINGER	$	956.10	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604035	N	ODP CORPORATION	$	24.22	1/4/2024	1/4/2024 FOOD SUPPLIES
2024	P2604036	N	UNITED STATES BIOLOGICAL CORPORATION	$	152.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604037	N	FISHER SCIENTIFIC COMPANY LLC	$	145.64	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604038	N	ODP CORPORATION	$	110.01	1/4/2024	1/4/2024 FOOD SUPPLIES
2024	P2604039	N	ABCAM INCORPORATED	$	180.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604040	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	40.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604041	N	VWR FUNDING INC	$	118.75	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604042	N	ODP CORPORATION	$	17.19	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604043	N	LIFEBANC	$	56,000.00	1/4/2024	1/4/2024 ORGAN ACQUISITION SERVICE
2024	P2604044	N	GLOBAL MAINTENANCE SOLUTIONS	$	9,500.00	1/4/2024	1/4/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2604045	N	VWR FUNDING INC	$	169.36	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604046	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	311.29	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604047	N	ODP CORPORATION	$	104.45	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604048	N	RIO GRANDE INC	$	11.90	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604049	N	AMIZADE LTD	$	42,922.00	1/4/2024	1/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604050	N	TRANSENE COMPANY INC	$	95.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604051	N	FISHER SCIENTIFIC COMPANY LLC	$	260.61	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604052	N	MEERKAT PUBLISHING INC	$	4,950.00	1/4/2024	1/4/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2604053	N	ODP CORPORATION	$	38.17	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604054	N	LI-COR INC/LI-COR BIOSCIENCES	$	425.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604055	C	SNPSAURUS LLC	$	45.00	1/4/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604056	N	ODP CORPORATION	$	43.51	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604057	N	WW GRAINGER INC/GRAINGER	$	88.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604058	N	CDW LLC	$	70.44	1/4/2024	1/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604059	N	VWR FUNDING INC	$	68.49	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604060	N	FISHER SCIENTIFIC COMPANY LLC	$	80.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604061	N	FISHER SCIENTIFIC COMPANY LLC	$	1,740.36	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604062	N	VWR FUNDING INC	$	113.22	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604063	N	ODP CORPORATION	$	255.33	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604064	N	ODP CORPORATION	$	229.30	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604065	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	7,504.00	1/4/2024	1/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604066	N	VAULT FINE ART SERVICES LLC	$	9,999.55	1/4/2024	1/4/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2604067	N	WW GRAINGER INC/GRAINGER	$	3,384.48	1/4/2024	1/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2604068	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,335.00	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604069	N	NEWPORT CORPORATION	$	268.00	1/4/2024	1/4/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2604070	N	LINDE GAS & EQUIPMENT INC	$	213.24	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604071	N	ODP CORPORATION	$	79.99	1/4/2024	1/4/2024 OFFICE SUPPLIES

2024	P2604072	N	ODP CORPORATION	$	18.92	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604073	N	VWR FUNDING INC	$	330.71	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604074	N	FISHER SCIENTIFIC COMPANY LLC	$	392.59	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604075	N	CDW LLC	$	64.62	1/4/2024	1/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604076	N	PROTEINTECH GROUP INC	$	439.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604077	N	FISHER SCIENTIFIC COMPANY LLC	$	1,878.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604078	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	404.10	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604079	N	ABCAM INCORPORATED	$	840.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604080	N	PRIMORDIUM LABS INC	$	300.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604081	N	BIO-RAD LABORATORIES INC	$	533.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604082	N	FISHER SCIENTIFIC COMPANY LLC	$	94.58	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604083	N	LINDE GAS & EQUIPMENT INC	$	109.64	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604084	N	ODP CORPORATION	$	223.91	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604085	N	HARVARD COLLEGE	$	1,440.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604086	N	ODP CORPORATION	$	89.80	1/4/2024	1/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2604087	N	ODP CORPORATION	$	47.24	1/4/2024	1/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2604088	N	ALLSTEEL INC	$	57,852.33	1/4/2024	1/4/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2604089	N	VWR FUNDING INC	$	707.50	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604090	N	ALTERNAVIDA LIFESTYLE LLC/CASA ALTERNAVIDA	$	19,615.88	1/4/2024	1/4/2024 OUT-OF-STATE LODGING-PMT TO VENDOR
2024	P2604091	N	ODP CORPORATION	$	194.98	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604092	N	VWR FUNDING INC	$	20.55	1/4/2024	1/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2604093	N	ODP CORPORATION	$	330.84	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604094	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,893.75	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604095	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	3,799.24	1/4/2024	1/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2604096	N	ADVR INC	$	16,250.00	1/4/2024	1/4/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2604097	N	THOMPSON ELECTRONICS COMPANY	$	133.34	1/4/2024	1/4/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2604098	N	CDW LLC	$	58.95	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604099	N	DIGITAL PRESERVATION COALITION	$	7,000.00	1/4/2024	1/4/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2604100	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,375.00	1/4/2024	1/4/2024 COMPUTER SOFTWARE
2024	P2604101	N	FISHER SCIENTIFIC COMPANY LLC	$	2,297.00	1/4/2024	1/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604102	N	ODP CORPORATION	$	53.30	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604103	N	FISHER SCIENTIFIC COMPANY LLC	$	914.17	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604104	N	VWR FUNDING INC	$	2,763.88	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604105	N	SIGMA-ALDRICH INC	$	912.00	1/4/2024	1/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604106	N	SIGMA-ALDRICH INC	$	111.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604107	N	ODP CORPORATION	$	127.17	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604108	N	FISHER SCIENTIFIC COMPANY LLC	$	153.14	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604109	N	VWR FUNDING INC	$	471.95	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604110	N	ODP CORPORATION	$	127.17	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604111	N	ODP CORPORATION	$	119.22	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604112	N	FISHER SCIENTIFIC COMPANY LLC	$	869.11	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604113	N	MEDCHEMEXPRESS LLC	$	186.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604114	N	ABCAM INCORPORATED	$	570.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604115	N	CYTOSKELETON INC	$	394.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604116	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	702.37	1/4/2024	1/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2604117	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	796.58	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604118	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	554.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604119	N	CITADEL INFORMATION MANAGEMENT	$	233.00	1/4/2024	1/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604120	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	172.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604121	N	SIGMA-ALDRICH INC	$	102.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604122	N	ODP CORPORATION	$	315.02	1/4/2024	1/4/2024 OFFICE SUPPLIES
2024	P2604123	N	LINDE GAS & EQUIPMENT INC	$	290.27	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604124	N	FISHER SCIENTIFIC COMPANY LLC	$	138.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604125	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604126	N	DIGI-KEY CORPORATION	$	60.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604127	N	DIGI-KEY CORPORATION	$	80.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604128	N	MCMASTER-CARR SUPPLY COMPANY	$	479.10	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604129	N	GROWING LABS LLC	$	22.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2604130	N	NOVUS BIOLOGICALS LLC	$	699.00	1/4/2024	1/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604131	N	FISHER SCIENTIFIC COMPANY LLC	$	412.83	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604132	N	MILTENYI BIOTEC INC	$	191.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604133	N	DIGI-KEY CORPORATION	$	9.70	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604134	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	324.58	1/4/2024	1/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604135	N	CDW LLC	$	4,384.57	1/5/2024	1/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2604136	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	684.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604137	N	FISHER SCIENTIFIC COMPANY LLC	$	665.04	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604138	N	MCMASTER-CARR SUPPLY COMPANY	$	151.24	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604139	N	MCMASTER-CARR SUPPLY COMPANY	$	113.61	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604140	N	CDW LLC	$	123.10	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604141	N	BACON & VAN BUSKIRK GLASS CO INC	$	150.32	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604142	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	890.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604143	N	CDW LLC	$	629.00	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604144	N	CDW LLC	$	143.99	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604145	N	NEW ENGLAND BIOLABS INC	$	525.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604146	N	SCILINKS LIMITED (SCIENCEBRUSH DESIGN)	$	800.00	1/4/2024	1/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604147	N	ODP CORPORATION	$	26.99	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604148	N	ODP CORPORATION	$	26.99	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604149	N	CDW LLC	$	486.56	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604150	N	F E MORAN INCORPORATED FIRE PROTECTION	$	126.92	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604151	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	43.38	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604152	N	WW GRAINGER INC/GRAINGER	$	303.94	1/5/2024	1/5/2024 SMALL TOOLS <$100
2024	P2604153	N	WW GRAINGER INC/GRAINGER	$	266.33	1/5/2024	1/5/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2604154	N	WW GRAINGER INC/GRAINGER	$	460.08	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604155	N	WW GRAINGER INC/GRAINGER	$	480.59	1/5/2024	1/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2604156	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	699.84	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604157	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	327.80	1/5/2024	1/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2604158	N	NPOP INC/NICK'S PAINTS	$	59.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604159	N	WW GRAINGER INC/GRAINGER	$	116.10	1/5/2024	1/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2604160	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	291.45	1/5/2024	1/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2604161	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	2,415.56	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604162	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,261.30	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604163	N	CDW LLC	$	60.15	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604164	N	ID SIGNS AND SERVICE INC	$	688.00	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604165	N	ODP CORPORATION	$	39.84	1/5/2024	1/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2604166	N	DEPUTY CORPORATION	$	1,800.00	1/5/2024	1/5/2024 COMPUTER SOFTWARE
2024	P2604167	N	HELMER INC/HELMER SCIENTIFIC	$	116.30	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604168	N	WW GRAINGER INC/GRAINGER	$	75.38	1/5/2024	1/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2604169	N	ODP CORPORATION	$	41.01	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604170	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,000.00	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604171	N	CDW LLC	$	49.17	1/5/2024	1/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604172	N	ODP CORPORATION	$	48.82	1/5/2024	1/5/2024 LIBRARY SUPPLIES
2024	P2604173	N	ODP CORPORATION	$	83.21	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604174	N	VWR FUNDING INC	$	2,961.07	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604175	N	WW GRAINGER INC/GRAINGER	$	143.62	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604176	N	AVANTI POLAR LIPIDS INC	$	1,422.02	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604177	N	SIGMA-ALDRICH INC	$	411.77	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604178	N	FISHER SCIENTIFIC COMPANY LLC	$	150.28	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604179	N	VWR FUNDING INC	$	8.29	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604180	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604181	N	QUALITY LOGO PRODUCTS	$	1,837.78	1/5/2024	1/5/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2604182	N	ODP CORPORATION	$	397.22	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604183	N	ODP CORPORATION	$	22.89	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604184	N	SIGMA-ALDRICH INC	$	183.74	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604185	N	VWR FUNDING INC	$	94.27	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604186	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	468.80	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604187	N	PROTEOCHEM INCORPORATED	$	1,500.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2604188	N	CHEMSCENE LLC	$	79.20	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604189	N	CDW LLC	$	92.11	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604190	N	WW GRAINGER INC/GRAINGER	$	12.81	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604191	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	2,472.21	1/5/2024	1/5/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2604192	N	LINDE GAS & EQUIPMENT INC	$	36.40	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604193	N	ODP CORPORATION	$	23.99	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604194	N	ODP CORPORATION	$	9.99	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604195	N	ODP CORPORATION	$	114.38	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604196	N	VWR FUNDING INC	$	313.39	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604197	N	VWR FUNDING INC	$	29.68	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604198	N	FISHER SCIENTIFIC COMPANY LLC	$	540.78	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604199	N	SIGMA-ALDRICH INC	$	1,033.54	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604200	N	PELMORE	$	600.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604201	N	ODP CORPORATION	$	97.81	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604202	N	SIGMA-ALDRICH INC	$	115.62	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604203	N	WW GRAINGER INC/GRAINGER	$	19.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604204	N	ILLINOIS DEPARTMENT OF NATURAL RESOURCES	$	25.00	1/5/2024	2/15/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2604205	N	METHODIST MEDICAL CENTER OF ILLINOIS	$	2,500.00	1/4/2024	1/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604206	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,390.24	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604207	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.80	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604208	N	ODP CORPORATION	$	175.81	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604209	N	CDW LLC	$	2,480.88	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604210	N	ODP CORPORATION	$	85.45	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604211	N	SAPPHIRE NORTH AMERICA	$	388.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604212	N	FISHER SCIENTIFIC COMPANY LLC	$	31.62	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604213	N	VWR FUNDING INC	$	139.05	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604214	N	AMERICAN PRECISION SUPPLY INC	$	492.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604215	N	OPTICS11 LIFE INC	$	2,130.00	1/5/2024	1/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604216	N	RR SCIENTIFIC LLC	$	800.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604217	N	VR3 ENGINEERING LTD	$	1,920.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604218	N	ODP CORPORATION	$	812.00	1/5/2024	1/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2604219	N	VAULT FINE ART SERVICES LLC	$	8,547.52	1/5/2024	1/5/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2604220	N	SERNA	$	100.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604221	C	RICE	$	500.00	1/5/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604222	N	FENDER	$	100.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604223	N	TREDWAY	$	100.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604224	N	ODP CORPORATION	$	113.79	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604225	N	EFFINGHAM CROSSROADS TRUCK EQUIPMENT INC	$	176.09	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604226	N	FISHER SCIENTIFIC COMPANY LLC	$	27.60	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604227	N	CONNOR COMPANY	$	183.91	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604228	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	654.56	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604229	N	WW GRAINGER INC/GRAINGER	$	189.22	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604230	N	VWR FUNDING INC	$	207.05	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604231	N	VWR FUNDING INC	$	117.36	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604232	N	SIGMA-ALDRICH INC	$	108.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604233	N	CDW LLC	$	19.78	1/5/2024	1/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604234	N	SIGMA-ALDRICH INC	$	6.45	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604235	N	MCMASTER-CARR SUPPLY COMPANY	$	264.82	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604236	N	FISHER SCIENTIFIC COMPANY LLC	$	434.88	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604237	N	LIFE TECHNOLOGIES CORPORATION	$	342.50	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604238	N	CYTODIAGNOSTICS INC	$	185.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604239	N	INTEGRATED DNA TECHNOLOGIES INC	$	908.60	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604240	N	BIO-RAD LABORATORIES INC	$	590.40	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604241	N	VWR FUNDING INC	$	146.97	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604242	N	AGILENT TECHNOLOGIES INCORPORATED	$	306.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604243	N	FENICSBIO CORP	$	2,890.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604244	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	168.00	1/5/2024	1/5/2024 LAUNDRY SERVICES
2024	P2604245	N	FISHER SCIENTIFIC COMPANY LLC	$	52.71	1/5/2024	1/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2604246	N	MCMASTER-CARR SUPPLY COMPANY	$	25.29	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604247	N	THORLABS INCORPORATED	$	86.72	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604248	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	195.84	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604249	N	FISHER SCIENTIFIC COMPANY LLC	$	367.41	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604250	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	14.12	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604251	N	AA BLOCKS LLC	$	99.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604252	N	SIGMA-ALDRICH INC	$	578.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604253	N	VWR FUNDING INC	$	430.98	1/5/2024	1/5/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2604254	N	FISHER SCIENTIFIC COMPANY LLC	$	3,218.44	1/5/2024	1/5/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2604255	N	ODP CORPORATION	$	48.37	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604256	N	INTEGRA BIOSCIENCES CORPORATION	$	118.35	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604257	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	843.60	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604258	N	FISHER SCIENTIFIC COMPANY LLC	$	81.80	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604259	N	SIGMA-ALDRICH INC	$	45.30	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604260	N	ODP CORPORATION	$	237.59	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604261	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	157.76	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604262	N	ODP CORPORATION	$	252.21	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604263	N	WW GRAINGER INC/GRAINGER	$	125.06	1/5/2024	1/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2604264	N	INSPIRING TECHNOLOGIES CORPORATION	$	6,500.00	1/5/2024	1/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604265	N	ANDERSON LOCK COMPANY LTD	$	82.00	1/5/2024	1/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604266	N	ANDERSON LOCK COMPANY LTD	$	285.68	1/5/2024	1/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604267	N	SIGMA-ALDRICH INC	$	733.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604268	N	ANDERSON LOCK COMPANY LTD	$	2,114.91	1/5/2024	1/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604269	N	WIDMER INC/WIDMER INTERIORS	$	6,834.21	1/5/2024	1/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2604270	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	12.47	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604271	N	SIGMA-ALDRICH INC	$	182.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604272	N	CDW LLC	$	1,492.21	1/5/2024	1/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604273	N	ANDERSON LOCK COMPANY LTD	$	787.32	1/5/2024	1/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604274	N	FISHER SCIENTIFIC COMPANY LLC	$	112.32	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604275	N	FISHER SCIENTIFIC COMPANY LLC	$	977.40	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604276	N	FISHER SCIENTIFIC COMPANY LLC	$	1,224.22	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604277	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	174.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604278	N	SOUTHLAND DECORATING SERVICE INC	$	5,300.00	1/5/2024	1/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604279	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	70.40	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604280	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	164.46	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604281	N	ALLSTEEL INC	$	881.48	1/5/2024	1/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2604282	N	ODP CORPORATION	$	64.69	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604283	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	12.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604284	N	CDW LLC	$	812.25	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604285	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	483.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604286	N	RED LINE FIRE AND SAFETY LLC	$	3,922.75	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604287	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	315.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604289	N	FISHER SCIENTIFIC COMPANY LLC	$	69.24	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604290	N	ODP CORPORATION	$	20.65	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604291	N	FISHER SCIENTIFIC COMPANY LLC	$	347.27	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604292	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	477.00	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604293	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,429.80	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604294	N	ODP CORPORATION	$	80.22	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604295	N	ODP CORPORATION	$	8.49	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604296	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	10,401.72	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604297	N	FASTENERS ETC INCORPORATED	$	232.81	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604298	N	NELSON-JAMESON INCORPORATED	$	409.62	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604299	N	FISHER SCIENTIFIC COMPANY LLC	$	4,074.66	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604300	N	MIDWEST COMPUTER PRODUCTS INC	$	80.97	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604301	N	FISHER SCIENTIFIC COMPANY LLC	$	1,100.40	1/5/2024	1/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604302	N	HENRY SCHEIN INC	$	61.20	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604303	N	HENRY SCHEIN INC	$	51.23	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604304	N	SANTA CRUZ BIOTECHNOLOGY INC	$	100.95	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2604305	N	SIGMA-ALDRICH INC	$	682.50	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604306	N	ANKOM TECHNOLOGY	$	845.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604307	N	FISHER SCIENTIFIC COMPANY LLC	$	1,059.15	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604308	N	ODP CORPORATION	$	6.84	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604309	N	TRANE US INCORPORATED	$	5,195.00	1/5/2024	1/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604310	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	743.00	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604311	N	VWR FUNDING INC	$	2,086.82	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604312	N	ODP CORPORATION	$	125.27	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604313	N	FISHER SCIENTIFIC COMPANY LLC	$	25.38	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604314	N	SIGMA-ALDRICH INC	$	568.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604315	N	FISHER SCIENTIFIC COMPANY LLC	$	277.20	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604316	N	ILLINI OVERHEAD DOOR	$	3,115.75	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604317	N	ESCARCEGA	$	5,000.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604318	N	AGILENT TECHNOLOGIES INCORPORATED	$	47,792.13	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604319	N	AIR SERVICES COMPANY	$	16,808.00	1/5/2024	1/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604320	C	MEDTRONIC USA INC	$	5,880.00	1/5/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604321	N	PIER GROUP LLC	$	13.37	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604322	N	WW GRAINGER INC/GRAINGER	$	46.92	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604323	N	CDW LLC	$	147.58	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	855.54	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604325	N	FISHER SCIENTIFIC COMPANY LLC	$	565.71	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604326	N	PRO LAB INCORPORATED	$	23,296.41	1/5/2024	1/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2604327	N	ARTHUR'S REPAIR SHOP LLC	$	9,550.00	1/5/2024	1/5/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2604328	N	CDW LLC	$	67.87	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604329	N	ODP CORPORATION	$	353.14	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604330	N	ODP CORPORATION	$	165.30	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604331	N	WW GRAINGER INC/GRAINGER	$	7,119.54	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604332	N	ARTHUR'S REPAIR SHOP LLC	$	10,000.00	1/5/2024	1/5/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2604333	N	WW GRAINGER INC/GRAINGER	$	217.20	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604334	N	LESAFFRE YEAST CORPORATION	$	1,080.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604335	N	ODP CORPORATION	$	19.38	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604336	N	ANIXTER INCORPORATED	$	21,192.00	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604337	N	JULIO BARRENZUELA/SALSA 29 PRODUCTIONS	$	15,000.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604338	N	FOSS ANALYTICAL/FOSS NORTH AMERICA	$	2,664.99	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604339	N	CORPORATE EAST BLOOMINGTON LLC	$	2,100.00	1/4/2024	1/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604340	N	RICHARDS BUILDING SUPPLY COMPANY	$	571.10	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604342	N	SIGMA-ALDRICH INC	$	173.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604343	N	ECKERT & ZIEGLER ISOTOPE PRODUCTS	$	858.00	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604344	N	CDW LLC	$	106.44	1/5/2024	1/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604345	N	CELL APPLICATIONS INCORPORATED	$	403.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604346	N	ODP CORPORATION	$	33.29	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604347	N	LINDE GAS & EQUIPMENT INC	$	93.31	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604348	N	INTEGRATED DNA TECHNOLOGIES INC	$	229.25	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604349	N	INVIVOGEN	$	692.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604350	N	FISHER SCIENTIFIC COMPANY LLC	$	182.40	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604351	N	NOVOGENE CORPORATION INC	$	105.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604352	N	SIGMA-ALDRICH INC	$	147.99	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604353	N	SIGMA-ALDRICH INC	$	801.58	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604354	N	VWR FUNDING INC	$	554.08	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604355	N	FISHER SCIENTIFIC COMPANY LLC	$	2,097.88	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604356	N	FISHER SCIENTIFIC COMPANY LLC	$	1,884.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604357	N	SIGMA-ALDRICH INC	$	86.50	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604358	N	NPOP INC/NICK'S PAINTS	$	240.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604359	N	WW GRAINGER INC/GRAINGER	$	119.30	1/5/2024	1/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2604360	N	EJ WELCH CO INC/TOOLS 4 FLOORING	$	130.47	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604361	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	68.59	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604362	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,217.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604363	N	SIGMA-ALDRICH INC	$	224.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2604364	N	SPECTRA SERVICES INC	$	68.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604365	N	SIGMA-ALDRICH INC	$	220.50	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604366	N	ODP CORPORATION	$	12.80	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604367	N	SIGMA-ALDRICH INC	$	301.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604368	N	ABCAM INCORPORATED	$	1,175.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604369	N	ALLSTEEL INC	$	32,509.10	1/5/2024	1/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2604370	N	UWORLD LLC	$	94,810.00	1/5/2024	1/5/2024 COMPUTER SOFTWARE
2024	P2604371	N	ODP CORPORATION	$	110.33	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604372	N	WON-DOOR CORPORATION	$	664.00	1/5/2024	1/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604373	N	AGILENT TECHNOLOGIES INCORPORATED	$	16,726.16	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604374	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	44.01	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604375	N	LINDE GAS & EQUIPMENT INC	$	202.18	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604376	N	FISHER SCIENTIFIC COMPANY LLC	$	770.12	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604377	N	UKG KRONOS SYSTEMS LLC	$	15,118.17	1/5/2024	1/5/2024 COMPUTER SOFTWARE
2024	P2604378	N	STANDARD BIOTOOLS INC	$	694.45	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604379	N	OXFORD NANOPORE TECHNOLOGIES INCORPORATED	$	10,305.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604380	N	DTS LANGUAGE SERVICES INC	$	9,500.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604381	N	ODP CORPORATION	$	30.30	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604382	N	ODP CORPORATION	$	73.05	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604383	N	HP INC	$	241.58	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604384	N	CDW LLC	$	910.72	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604385	N	PEORIA CIVIC CENTER	$	62,703.03	1/5/2024	1/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2604386	N	GARY W CLEM INC/ALMACO	$	12,157.62	1/5/2024	3/22/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2604387	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	396.90	1/5/2024	1/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2604388	N	TERUMO MEDICAL CORPORATION	$	356.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604389	N	FENWAL INC/FRESENIUS KABI COMPANY	$	827.61	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604390	N	MILA INTERNATIONAL INC	$	537.50	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604391	N	TELEFLEX MEDICAL INCORPORATED	$	1,148.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604392	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	136.68	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604393	N	ODP CORPORATION	$	325.13	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604394	N	LINKS HALL INC	$	1,816.00	1/5/2024	1/5/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2604395	N	ID SIGNS AND SERVICE INC	$	255.55	1/5/2024	1/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2604396	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	18.27	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604397	N	FISHER SCIENTIFIC COMPANY LLC	$	395.95	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604398	N	EXAPTIVE INC	$	97,500.00	1/5/2024	1/5/2024 COMPUTER SOFTWARE
2024	P2604399	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	242.10	1/5/2024	1/5/2024 COPYING/DUPLICATING SERVICES
2024	P2604400	N	CDW LLC	$	919.32	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604401	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,440.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604402	N	WW GRAINGER INC/GRAINGER	$	98.88	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604403	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,098.00	1/5/2024	2/12/2024 PRINTING - EXTERNAL VENDOR
2024	P2604404	N	WW GRAINGER INC/GRAINGER	$	305.65	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604405	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,890.00	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604406	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,039.00	1/5/2024	1/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604407	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,089.00	1/5/2024	1/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604408	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,418.00	1/5/2024	1/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604409	N	ODP CORPORATION	$	272.00	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604410	N	EHC INDUSTRIES INC	$	2,750.00	1/5/2024	1/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604411	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	999.00	1/5/2024	1/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604412	N	NEUCO INC	$	277.76	1/5/2024	1/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604413	N	ODP CORPORATION	$	235.43	1/5/2024	1/5/2024 FOOD SUPPLIES
2024	P2604414	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	900.03	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604415	N	WW GRAINGER INC/GRAINGER	$	382.11	1/5/2024	1/5/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2604416	N	ROGERS SUPPLY CO INC	$	102.79	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604417	N	ODP CORPORATION	$	151.04	1/5/2024	1/5/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2604418	N	I-MED PHARMA INC	$	5,808.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604419	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,093.70	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604420	N	GLOBAL EQUIPMENT COMPANY INC	$	339.95	1/5/2024	1/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2604421	N	CDW LLC	$	2,262.90	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499

2024	P2604422	N	ALLIED HIGH TECH PRODUCTS INC	$	291.65	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604423	N	VWR FUNDING INC	$	504.87	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604424	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	45,815.85	1/5/2024	1/5/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2604425	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604426	N	CDW LLC	$	482.95	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604427	N	CDW LLC	$	2,236.38	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604428	N	CDW LLC	$	277.39	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604429	C	REVVITY HEALTH SCIENCES INC	$	600.07	1/5/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604430	N	CDW LLC	$	614.94	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604431	N	CDW LLC	$	400.72	1/5/2024	1/5/2024 COMPUTER SOFTWARE
2024	P2604432	N	ODP CORPORATION	$	264.64	1/5/2024	1/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2604433	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,127.95	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604434	N	CHICAGO TRANSIT AUTHORITY	$	1,500.00	1/5/2024	1/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2604435	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	44.78	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604436	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	336.45	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604437	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	248.95	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604438	N	FISHER SCIENTIFIC COMPANY LLC	$	218.55	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604439	N	LINDE GAS & EQUIPMENT INC	$	79.11	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604440	N	FISHER SCIENTIFIC COMPANY LLC	$	55.90	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604441	N	SWEDISHAMERICAN HEALTH MANAGEMENT CORP	$	700.00	1/5/2024	1/5/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2604442	N	DI ACQUISITION SUBSIDIARY INC/DATA INNOVATIONS LLC	$	7,000.00	1/5/2024	1/5/2024 COMPUTER SOFTWARE
2024	P2604443	N	CHICAGO TENNIS UMPIRES COUNCIL (CTUC)	$	3,880.00	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604444	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	391.56	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604445	N	GC ORTHODONTICS AMERICA INC	$	2,637.35	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604446	N	PROLIFIC ACADEMIC LTD	$	3,000.00	1/5/2024	1/5/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2604447	N	CRYOMECH INCORPORATED	$	110.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604448	N	SIGMA-ALDRICH INC	$	100.80	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604449	N	KURT J LESKER CO	$	200.10	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604450	N	LIFE TECHNOLOGIES CORPORATION	$	5,472.00	1/5/2024	1/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2604451	N	FISHER SCIENTIFIC COMPANY LLC	$	19.40	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604452	N	EXCEL ORTHODONTICS INC	$	5,000.00	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604453	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	2,819.00	1/5/2024	1/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2604454	N	GT MOLECULAR LLC	$	2,660.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604455	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	3,564.11	1/5/2024	1/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2604456	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	8,040.00	1/5/2024	1/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2604457	C	HILL MECHANICAL SERVICES INC	$	4,000.00	1/5/2024	3/19/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2604458	N	SIGMA-ALDRICH INC	$	393.72	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604459	N	THORLABS INCORPORATED	$	257.77	1/5/2024	1/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604460	N	EKLA CORPORATION	$	4,875.00	1/5/2024	1/5/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2604461	N	LAZERS EDGE OFFICE AUTOMATION INC	$	129.50	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604462	N	FISHER SCIENTIFIC COMPANY LLC	$	1,170.82	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604463	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	4,914.74	1/5/2024	1/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2604464	N	STRUCTURE PROBE INC	$	270.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604465	N	SPECTRA SERVICES INC	$	1,984.50	1/5/2024	1/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604466	N	THORLABS INCORPORATED	$	198.15	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604467	N	SIGMA-ALDRICH INC	$	218.97	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604468	N	CARAHSOFT TECHNOLOGY CORPORATION	$	708.82	1/5/2024	1/5/2024 COMPUTER SOFTWARE
2024	P2604469	N	CDW LLC	$	44.71	1/5/2024	1/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604470	N	SIGMA-ALDRICH INC	$	57.80	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604471	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	6,307.36	1/5/2024	1/5/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2604472	N	ODP CORPORATION	$	370.86	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604473	N	PRYWATNY DOM OPIEKI	$	4,200.00	1/5/2024	1/5/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2604474	N	LABKEY CORPORATION	$	3,000.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604475	N	NEGWER MATERIALS INC	$	673.95	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604476	N	WW GRAINGER INC/GRAINGER	$	49.60	1/5/2024	1/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2604477	N	FISHER SCIENTIFIC COMPANY LLC	$	387.14	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604478	N	BYK USA INC/BYK GARDNER USA	$	5,512.37	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604479	N	TEAL CORPORATION	$	1,799.13	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE

2024	P2604480	N	VWR FUNDING INC	$	52.41	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604481	N	ROGERS SUPPLY CO INC	$	94.21	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604482	N	STRYKER SALES CORPORATION	$	611.68	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604483	N	FISHER SCIENTIFIC COMPANY LLC	$	64.88	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604484	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	206.20	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604485	N	WORLD PRECISION INSTRUMENTS LLC	$	274.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604486	N	BALDEN	$	7,500.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604487	N	CORPORATE EAST BLOOMINGTON LLC	$	4,200.00	1/4/2024	1/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604488	N	CORPORATE EAST BLOOMINGTON LLC	$	5,600.00	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604489	N	VWR FUNDING INC	$	95.73	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604490	N	ODP CORPORATION	$	38.37	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604492	N	ODP CORPORATION	$	42.73	1/5/2024	1/5/2024 FOOD SUPPLIES
2024	P2604493	N	ODP CORPORATION	$	63.40	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604494	N	CDW LLC	$	2,101.82	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604495	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,131.00	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604496	N	ODP CORPORATION	$	146.05	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604497	N	CDW LLC	$	369.28	1/5/2024	1/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604498	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	169.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604499	N	MCMASTER-CARR SUPPLY COMPANY	$	63.33	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604500	N	MCMASTER-CARR SUPPLY COMPANY	$	181.91	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604501	N	MCMASTER-CARR SUPPLY COMPANY	$	165.54	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604502	N	FISHER SCIENTIFIC COMPANY LLC	$	2,985.84	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604503	N	FISHER SCIENTIFIC COMPANY LLC	$	2,996.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604504	N	FISHER SCIENTIFIC COMPANY LLC	$	143.40	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604505	N	FISHER SCIENTIFIC COMPANY LLC	$	266.46	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	**P2604506**	**N**	**VWR FUNDING INC**	**$**	**203.06**	**1/5/2024**	**1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES**
2024	P2604507	N	ODP CORPORATION	$	326.34	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604508	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	$	356.35	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604509	N	MCMASTER-CARR SUPPLY COMPANY	$	59.88	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604510	N	WATERS TECHNOLOGIES CORPORATION	$	872.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604511	N	HUSTON LAND IMPROVEMENT	$	4,000.00	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604512	N	HAWORTH INCORPORATED	$	11,003.29	1/5/2024	1/5/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2604513	N	HAWORTH INCORPORATED	$	11,113.25	1/5/2024	1/5/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2604514	N	HAWORTH INCORPORATED	$	10,392.85	1/5/2024	1/5/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2604515	N	ODP CORPORATION	$	175.20	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604516	N	ODP CORPORATION	$	300.38	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604517	N	NELSON INSULATION COMPANY	$	8,491.00	1/5/2024	1/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604518	N	ODP CORPORATION	$	36.68	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604519	N	ROTH PUMP CO	$	3,866.48	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604520	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	60,000.00	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604521	N	SANDRA K DAVIN/D&L TST	$	5,440.00	1/5/2024	1/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2604522	N	ITSAVVY LLC	$	5,804.51	1/5/2024	1/5/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2604523	N	PLASMA BIOTAL LIMITED	$	507.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604524	N	FORMLABS INC	$	348.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604525	N	ODP CORPORATION	$	494.56	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604526	N	LOTEK UK LTD/LOTEK WIRELESS INC	$	3,640.00	1/5/2024	1/5/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2604527	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	460.94	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604528	N	ODP CORPORATION	$	328.06	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604529	N	ODP CORPORATION	$	16.48	1/5/2024	1/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2604530	N	FISHER SCIENTIFIC COMPANY LLC	$	297.60	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604531	N	BLOOMBERG LP	$	975.00	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604532	N	FLEMING III	$	8,985.00	1/5/2024	1/5/2024 REMREN-OWNER'S COSTS-CAP-BUDG/SUM
2024	P2604533	N	ODP CORPORATION	$	169.98	1/5/2024	1/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2604534	N	TACONIC BIOSCIENCES INC	$	640.00	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604535	N	ODP CORPORATION	$	10.34	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604536	N	MCKESSON PHARMACY SYSTEMS LLC/MCKESSON CORPORATION	$	264.00	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604537	N	FISHER SCIENTIFIC COMPANY LLC	$	137.25	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604538	N	ODP CORPORATION	$	86.55	1/5/2024	1/5/2024 OFFICE SUPPLIES

2024	P2604539	N	FISHER SCIENTIFIC COMPANY LLC	$	352.56	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604540	N	CHEMGLASS LIFE SCIENCES LLC	$	1,400.89	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604541	N	ODP CORPORATION	$	19.29	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604542	N	MCCABE OUTDOOR MOBILITY	$	7,149.00	1/5/2024	1/5/2024 CAP OTHER EQUIPMENT >$4999
2024	P2604543	N	VWR FUNDING INC	$	110.59	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604544	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	497.84	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604545	N	ODP CORPORATION	$	58.04	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604546	N	WW GRAINGER INC/GRAINGER	$	154.32	1/5/2024	1/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2604547	N	FISHER SCIENTIFIC COMPANY LLC	$	482.60	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604548	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	95.20	1/5/2024	1/5/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2604549	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	569.70	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604550	N	ANKOM TECHNOLOGY	$	250.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604551	N	PACE SYSTEMS INC	$	948.00	1/5/2024	1/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604552	N	SEICO INC	$	500.00	1/5/2024	1/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604553	N	BIO-RAD LABORATORIES INC	$	138.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604554	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	253.40	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604555	C	WRIGHT	$	3,000.00	1/5/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604556	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,362.24	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604557	N	JBM INDUSTRIES LLC/STADIUM FRAME	$	1,650.00	1/5/2024	1/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2604558	N	WW GRAINGER INC/GRAINGER	$	42.29	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604559	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	260.00	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604560	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	100.44	1/5/2024	1/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604561	N	ODP CORPORATION	$	36.93	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604562	N	NELSON INSULATION COMPANY	$	4,795.00	1/5/2024	1/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2604563	N	ODP CORPORATION	$	285.22	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604564	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	118.99	1/5/2024	1/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604565	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	501.80	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604566	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604567	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	41.62	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604568	N	CDW LLC	$	403.26	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604569	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	50.51	1/5/2024	1/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604570	N	EHC INDUSTRIES INC	$	4,550.00	1/5/2024	1/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2604571	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	700.50	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604572	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	687.12	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604573	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	366.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604574	N	ODP CORPORATION	$	67.44	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604575	N	MILTENYI BIOTEC INC	$	27,725.00	1/5/2024	1/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2604576	N	RELIABLE DOOR AND DOCK INC	$	36,776.00	1/5/2024	1/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604577	N	CDW LLC	$	142.19	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604578	N	AMERICAN PRECISION SUPPLY INC	$	406.40	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604579	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	366.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604580	N	CDW LLC	$	271.58	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604581	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,071.82	1/5/2024	1/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2604582	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	30.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604583	N	LAB DEPOT INC	$	681.12	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604584	N	CHAMPAIGN COUNTRY CLUB	$	2,240.80	1/5/2024	1/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2604585	N	AMERICA TO GO LLC	$	407.39	1/5/2024	1/5/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2604586	N	ODP CORPORATION	$	52.98	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604587	N	ODP CORPORATION	$	16.48	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604588	N	CDW LLC	$	291.39	1/5/2024	1/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2604589	N	AMERICA TO GO LLC	$	394.32	1/5/2024	1/5/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2604590	N	CDW LLC	$	461.60	1/5/2024	1/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604591	N	SIGMA-ALDRICH INC	$	54.70	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604592	C	MTI ENTERPRISES INC/MUSIC THEATRE INTERNATIONAL	$	863.68	1/5/2024	1/25/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2604593	N	ODP CORPORATION	$	244.11	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604594	N	CINTAS CORPORATION	$	6,626.00	1/5/2024	1/5/2024 WEARING APPAREL SUPPLIES
2024	P2604595	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	93.43	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604596	N	ODP CORPORATION	$	958.73	1/5/2024	1/5/2024 OFFICE SUPPLIES

2024	P2604597	N	NETA SCIENTIFIC INC	$	101.24	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604598	N	CDW LLC	$	126.36	1/5/2024	1/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604599	N	UNIVERSITY PROGRAMS IN FRANCE (UPF)	$	340,000.00	1/5/2024	1/5/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2604600	N	FISHER SCIENTIFIC COMPANY LLC	$	1,893.85	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604601	N	SIGMA-ALDRICH INC	$	306.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604602	N	CDW LLC	$	442,360.00	1/5/2024	1/5/2024 COMPUTER SOFTWARE
2024	P2604603	N	PENNSYLVANIA ACADEMY OF THE FINE ARTS	$	5,000.00	1/5/2024	1/5/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2604604	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	578.05	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604605	N	FISHER SCIENTIFIC COMPANY LLC	$	95.35	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604606	N	ODP CORPORATION	$	289.99	1/5/2024	1/5/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2604607	N	SCHOTT GLASS MALAYSIA COMPONENTS SDN BHD	$	1,100.00	1/4/2024	1/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604608	N	SIGMA-ALDRICH INC	$	97.70	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604609	N	FISHER SCIENTIFIC COMPANY LLC	$	117.98	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604610	N	VWR FUNDING INC	$	450.89	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604611	N	CDW LLC	$	44.99	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604612	N	ODP CORPORATION	$	32.42	1/5/2024	1/5/2024 FOOD SUPPLIES
2024	P2604613	N	HP INC	$	639.00	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604614	N	ODP CORPORATION	$	136.35	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604615	N	VWR FUNDING INC	$	17.86	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604616	N	GRANT W PETTY DBA SUNDOG PUBLISHING LLC	$	252.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604617	N	ANIXTER INCORPORATED	$	1,686.98	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604618	N	DP SUPPLY INC	$	115.93	1/5/2024	1/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2604619	N	HOLIAN INSULATION COMPANY	$	7,450.00	1/5/2024	1/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2604620	N	HENRY SCHEIN INC	$	775.49	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604621	N	SJ SMITH COMPANY INC	$	4,560.12	1/5/2024	1/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604622	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604623	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	79.58	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604624	N	ODP CORPORATION	$	100.47	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604625	N	ODP CORPORATION	$	94.52	1/5/2024	1/5/2024 FOOD SUPPLIES
2024	P2604626	N	ANCHOR MECHANICAL INCORPORATED	$	9,230.00	1/5/2024	1/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2604627	N	ODP CORPORATION	$	250.34	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604628	N	PINA	$	15,000.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604629	N	WEBSTER ELECTRIC CO	$	3,925.00	1/5/2024	1/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2604630	N	PIER GROUP LLC	$	41,743.91	1/5/2024	1/5/2024 CAP BUILDING FIXED EQUIPMENT
2024	P2604631	N	WW GRAINGER INC/GRAINGER	$	13.06	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604632	N	ODP CORPORATION	$	33.02	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604633	N	STEMCELL TECHNOLOGIES INC	$	728.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604634	N	EHC INDUSTRIES INC	$	4,750.00	1/5/2024	1/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2604635	N	MEDLINE INDUSTRIES LP	$	4,404.72	1/5/2024	1/5/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2604636	N	NETA SCIENTIFIC INC	$	52.70	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604637	N	ODP CORPORATION	$	10.55	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604638	N	WEBSTER ELECTRIC CO	$	2,275.00	1/5/2024	1/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2604639	C	ANDERSON	$	60,000.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604640	N	JEOL USA INC	$	1,380.00	1/5/2024	1/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2604641	N	NPOP INC/NICK'S PAINTS	$	753.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604642	N	COVESION LTD	$	4,335.00	1/5/2024	1/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2604643	N	MEDLINE INDUSTRIES LP	$	2,899.11	1/5/2024	1/5/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2604644	N	POLY-PAK INDUSTRIES INC	$	810.00	1/5/2024	1/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2604645	N	ODP CORPORATION	$	321.46	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604646	N	VWR FUNDING INC	$	193.86	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604647	N	INNOVION CORPORATION	$	1,400.00	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604648	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	165.01	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604649	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	710.00	1/5/2024	1/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2604650	N	REED	$	30,000.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604651	N	MAINTENANCE STRATEGIES INC	$	9,250.00	1/5/2024	1/5/2024 COMPUTER SOFTWARE
2024	P2604652	N	TOYO KEIZAI INC	$	7,500.00	1/5/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604653	N	WW GRAINGER INC/GRAINGER	$	455.97	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604654	N	SIGMA-ALDRICH INC	$	59.70	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2604655	N	SIGMA-ALDRICH INC	$	127.20	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604656	N	SONO-TEK CORP	$	220.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604657	N	ATLAS COPCO USA HOLDINGS INC	$	4,832.65	1/5/2024	1/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2604658	N	VWR FUNDING INC	$	38.64	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604659	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604660	N	ODP CORPORATION	$	60.43	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604661	N	ODP CORPORATION	$	188.12	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604662	N	FISHER SCIENTIFIC COMPANY LLC	$	95.26	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604663	N	FISHER SCIENTIFIC COMPANY LLC	$	256.86	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604664	N	MEDLINE INDUSTRIES LP	$	3,102.76	1/5/2024	1/5/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2604665	N	FISHER SCIENTIFIC COMPANY LLC	$	2,733.42	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604666	N	FISHER SCIENTIFIC COMPANY LLC	$	828.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604667	N	ODP CORPORATION	$	28.57	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604668	N	CDW LLC	$	24.92	1/5/2024	1/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604669	N	FISHER SCIENTIFIC COMPANY LLC	$	163.49	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604670	N	HOWARD INDUSTRIES INC/HOWARD TECHNOLOGY SOLUTIONS	$	449.40	1/5/2024	1/5/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2604671	N	SIGMA-ALDRICH INC	$	332.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604672	N	WW GRAINGER INC/GRAINGER	$	5.50	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604673	N	FISHER SCIENTIFIC COMPANY LLC	$	658.63	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604674	N	BRAMMEIER	$	500.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604675	N	FISHER SCIENTIFIC COMPANY LLC	$	795.86	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604676	N	ODP CORPORATION	$	27.44	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604677	N	FISHER SCIENTIFIC COMPANY LLC	$	73.13	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604678	N	SIGMA-ALDRICH INC	$	731.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604679	N	ABCAM INCORPORATED	$	485.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604680	N	WW GRAINGER INC/GRAINGER	$	8.03	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604681	N	FISHER SCIENTIFIC COMPANY LLC	$	42.60	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604682	N	CDW LLC	$	278.01	1/5/2024	1/5/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2604683	N	WW GRAINGER INC/GRAINGER	$	191.96	1/5/2024	1/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604684	N	VWR FUNDING INC	$	259.59	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604685	N	GENE UNIVERSAL INC	$	1,190.92	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604686	N	VWR FUNDING INC	$	13.36	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604687	N	FISHER SCIENTIFIC COMPANY LLC	$	188.54	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604688	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	250.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604689	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	39.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604690	N	CDW LLC	$	60.29	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604691	N	AMIZADE LTD	$	38,544.00	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604692	N	KNOLL INCORPORATED	$	1,484.56	1/5/2024	1/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2604693	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,409.30	1/5/2024	1/5/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2604694	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	113.60	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604695	N	AK SCIENTIFIC INCORPORATED	$	120.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604696	N	ODP CORPORATION	$	135.39	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604697	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	335.42	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604698	N	ODP CORPORATION	$	9.30	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604699	N	SIGMA-ALDRICH INC	$	380.80	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604700	N	CANOPY A PUBLIC BENEFIT LLC	$	10,000.00	1/5/2024	1/5/2024 COMPUTER SOFTWARE
2024	P2604701	N	DEXCOM INC	$	2,380.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604702	N	ODP CORPORATION	$	66.04	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604703	N	ZOETIS US LLC	$	325.15	1/5/2024	1/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604704	N	ANGSTROM ENGINEERING INC	$	8,190.00	1/5/2024	1/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2604705	N	ODP CORPORATION	$	9.69	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604706	N	BOARD MANAGEMENT SOFTWARE INC/BOARDABLE	$	5,830.06	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604707	N	WIDMER INC/WIDMER INTERIORS	$	1,871.35	1/5/2024	1/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2604708	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	2,156.82	1/5/2024	1/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2604709	N	KRISHNAN	$	950.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604710	N	AMIZADE LTD	$	62,600.00	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604711	N	ODP CORPORATION	$	33.13	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604713	N	DEERE CREDIT INC	$	2,000.00	1/5/2024	1/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2604714	N	ODP CORPORATION	$	54.64	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604715	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	730.00	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604716	N	ODP CORPORATION	$	62.23	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604717	N	ODP CORPORATION	$	91.83	1/5/2024	1/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2604718	N	ODP CORPORATION	$	222.43	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604719	N	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LLC	$	333.64	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604721	N	WW GRAINGER INC/GRAINGER	$	102.50	1/5/2024	1/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604722	N	ELVIR	$	10,000.00	1/5/2024	1/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604723	N	ODP CORPORATION	$	125.00	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604724	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	595.18	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604725	N	WW GRAINGER INC/GRAINGER	$	1,470.21	1/5/2024	1/5/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2604726	N	ODP CORPORATION	$	397.22	1/5/2024	1/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2604727	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	133.00	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604728	N	ODP CORPORATION	$	45.29	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604729	N	WELGEN INC	$	713.00	1/5/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604730	N	SINO BIOLOGICAL US INCORPORATED	$	303.30	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604731	N	FISHER SCIENTIFIC COMPANY LLC	$	411.60	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604732	N	ODP CORPORATION	$	31.12	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604733	N	ODP CORPORATION	$	139.32	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604734	N	UNIVERSITY OF MINNESOTA	$	5,000.00	1/5/2024	1/5/2024 COMPUTER SOFTWARE
2024	P2604735	N	ODP CORPORATION	$	91.68	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604736	N	CDW LLC	$	133.31	1/5/2024	1/5/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2604737	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	458.00	1/5/2024	1/5/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2604738	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,758.00	1/5/2024	1/5/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2604739	N	CDW LLC	$	2,936.32	1/5/2024	1/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604740	N	MOUSER ELECTRONICS	$	1,661.79	1/5/2024	1/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604741	N	ODP CORPORATION	$	27.41	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604742	N	ODP CORPORATION	$	17.78	1/5/2024	1/5/2024 OFFICE SUPPLIES
2024	P2604743	N	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	$	7,650.00	1/5/2024	1/5/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2604744	N	CDW LLC	$	153.70	1/6/2024	1/6/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2604745	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/6/2024	1/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604746	N	FISHER SCIENTIFIC COMPANY LLC	$	431.65	1/6/2024	1/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604747	N	CDW LLC	$	1,581.22	1/6/2024	1/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604748	N	ODP CORPORATION	$	47.10	1/6/2024	1/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604749	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	93.98	1/6/2024	1/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604750	N	ODP CORPORATION	$	131.64	1/6/2024	1/6/2024 OFFICE SUPPLIES
2024	P2604751	N	CDW LLC	$	1,759.32	1/6/2024	1/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604752	N	CDW LLC	$	379.32	1/6/2024	1/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604753	N	MATAMALA GONZALEZ	$	722.00	1/7/2024	1/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2604754	N	UNIVERSAL DIAGNOSTIC SOLUTIONS	$	2,041.00	1/7/2024	1/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604755	N	AGILITI HEALTH INCORPORATED	$	900.00	1/7/2024	1/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604756	N	FLACKTEK INC	$	220.00	1/7/2024	1/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604757	N	CDW LLC	$	73.30	1/7/2024	1/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604758	N	MCMASTER-CARR SUPPLY COMPANY	$	610.23	1/7/2024	1/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604759	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	432.00	1/7/2024	1/7/2024 OFFICE SUPPLIES
2024	P2604760	N	ODP CORPORATION	$	206.23	1/7/2024	1/7/2024 OFFICE SUPPLIES
2024	P2604761	N	LINDE GAS & EQUIPMENT INC	$	224.55	1/7/2024	1/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604762	N	CH INSTRUMENTS INCORPORATED	$	100.00	1/7/2024	1/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604763	N	FISHER SCIENTIFIC COMPANY LLC	$	141.00	1/7/2024	1/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604764	N	FISHER SCIENTIFIC COMPANY LLC	$	21.67	1/7/2024	1/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604765	N	MSE SUPPLIES LLC	$	285.00	1/7/2024	1/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604766	N	CDW LLC	$	57.39	1/7/2024	1/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604767	N	APPLE INCORPORATED	$	129.00	1/7/2024	1/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604768	N	FISHER SCIENTIFIC COMPANY LLC	$	93.49	1/7/2024	1/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604769	N	PINE RESEARCH INSTRUMENTATION	$	1,080.00	1/7/2024	1/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604770	N	FISHER SCIENTIFIC COMPANY LLC	$	190.51	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604771	N	USA SCIENTIFIC INCORPORATED	$	731.20	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604772	N	ODP CORPORATION	$	151.98	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2604773	N	ODP CORPORATION	$	18.78	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604774	N	SCHWEIGHART	$	800.00	1/8/2024	1/8/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2604775	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$	60,613.14	1/8/2024	1/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2604776	N	ODP CORPORATION	$	100.36	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604777	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	5,528.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604778	N	SECURITAS TECHNOLOGY CORPORATION	$	4,000.00	1/8/2024	1/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604779	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	300.80	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604780	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	5,224.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604781	N	NPOP INC/NICK'S PAINTS	$	59.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604782	N	CALDWELL	$	5,000.00	1/8/2024	1/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2604783	N	NPOP INC/NICK'S PAINTS	$	131.50	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604784	N	NPOP INC/NICK'S PAINTS	$	90.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604785	N	NPOP INC/NICK'S PAINTS	$	145.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604786	N	MIDCO GLOBAL INC	$	186.67	1/8/2024	1/8/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2604787	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	609.55	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604788	N	CDW LLC	$	296.08	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604789	N	ODP CORPORATION	$	212.38	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604790	N	UNICON INC	$	98,150.00	1/8/2024	1/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2604791	N	FISHER SCIENTIFIC COMPANY LLC	$	68.88	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604792	N	AIR ESCORT MEDICAL FLIGHT INC/AIR MEDICAL GROUP INC	$	14,900.00	1/8/2024	1/8/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2604793	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	612.49	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604794	C	MASTER MACHINE AND REPAIR	$	27,007.00	1/8/2024	1/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2604795	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	32,937.00	1/8/2024	1/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2604796	N	NPOP INC/NICK'S PAINTS	$	60.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604797	N	TECAN US INC	$	9,995.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604798	N	EXETER ANALYTICAL INC	$	659.20	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604799	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	476.62	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604800	N	COMBI-BLOCKS INCORPORATED	$	1,428.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604801	N	ODP CORPORATION	$	29.30	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604802	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	610.60	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604803	N	WW GRAINGER INC/GRAINGER	$	9.30	1/8/2024	1/8/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2604804	N	CDW LLC	$	350.51	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604805	N	AVI SYSTEMS INCORPORATED	$	2,760.00	1/8/2024	1/8/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2604806	N	DIGI-KEY CORPORATION	$	321.91	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604807	N	COLLEGIATE MARKETING INC/GAMEDAY SPIRIT	$	144.00	1/8/2024	1/8/2024 WEARING APPAREL SUPPLIES
2024	P2604808	N	US RESEARCH NANOMATERIALS INCORPORATED	$	65.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604809	N	CDW LLC	$	450.30	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604810	N	LIFE TECHNOLOGIES CORPORATION	$	5,633.21	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604811	N	CROSSLIGHT SOFTWARE INC	$	4,000.00	1/8/2024	1/29/2024 COMPUTER SOFTWARE
2024	P2604812	N	CONNOR COMPANY	$	61.90	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604813	N	OMEGA ENGINEERING INC	$	100.28	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604814	N	WORLD PRECISION INSTRUMENTS LLC	$	78.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604815	N	ELOY JORGE BOTELLO DBA AUDIO VISUAL WORLD	$	7,800.00	1/8/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604816	N	SPI SURF SHUTTLE	$	1,260.00	1/8/2024	1/8/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2604817	N	SIGMA-ALDRICH INC	$	77.14	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604818	N	FISHER SCIENTIFIC COMPANY LLC	$	231.30	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604819	N	NEW ENGLAND BIOLABS INC	$	1,586.95	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604820	N	FISHER SCIENTIFIC COMPANY LLC	$	60.37	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604821	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	272.10	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604822	N	CDW LLC	$	2,605.50	1/8/2024	1/8/2024 COMPUTER SOFTWARE
2024	P2604823	N	CDW LLC	$	399.14	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604824	N	NPOP INC/NICK'S PAINTS	$	49.99	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604825	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	90.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604826	N	ODP CORPORATION	$	13.99	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604827	N	SARSTEDT INC	$	136.50	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604828	N	ODP CORPORATION	$	33.02	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604829	N	FISHER SCIENTIFIC COMPANY LLC	$	2.02	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604830	N	CAYMAN CHEMICAL CO INC	$	691.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2604831	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	14,350.00	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604832	N	ODP CORPORATION	$	232.81	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604833	N	SIGMA-ALDRICH INC	$	130.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604834	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,390.47	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604835	N	ODP CORPORATION	$	31.39	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604836	N	ODP CORPORATION	$	3.63	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604837	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,499.00	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604838	N	MYBIOSOURCE INCORPORATED	$	405.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604839	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	150.95	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604840	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	216.62	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604841	N	MCMASTER-CARR SUPPLY COMPANY	$	1,015.40	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604842	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	68.48	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604843	N	FISHER SCIENTIFIC COMPANY LLC	$	61.62	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604844	C	AUBRY	$	674.00	1/8/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604845	N	NEWARK CORPORATION	$	53.44	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604846	N	ODP CORPORATION	$	33.02	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604847	N	FISHER SCIENTIFIC COMPANY LLC	$	300.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604848	N	ODP CORPORATION	$	25.61	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604849	N	WW GRAINGER INC/GRAINGER	$	264.00	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604850	N	FISHER SCIENTIFIC COMPANY LLC	$	4,628.85	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604851	N	SIGMA-ALDRICH INC	$	624.18	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604852	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	146.99	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604853	N	ODP CORPORATION	$	54.77	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604854	N	ODP CORPORATION	$	474.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604855	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	122.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604856	N	CREATIVE TESTING SOLUTIONS	$	2,255.00	1/8/2024	1/8/2024 OTHER CONTRACTUAL SERVICES
2024	P2604857	N	ODP CORPORATION	$	1,361.96	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604858	N	CDW LLC	$	22,494.14	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604859	N	STREM CHEMICALS INC	$	98.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604860	N	VWR FUNDING INC	$	322.63	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604861	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,738.00	1/8/2024	1/8/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2604862	N	LINDE GAS & EQUIPMENT INC	$	87.90	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604863	N	SIGMA-ALDRICH INC	$	529.41	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604864	N	FISHER SCIENTIFIC COMPANY LLC	$	188.66	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604865	N	FISHER SCIENTIFIC COMPANY LLC	$	480.00	1/8/2024	1/8/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2604866	N	FISHER SCIENTIFIC COMPANY LLC	$	342.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604867	N	QUARTZY INC	$	805.36	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604868	N	WW GRAINGER INC/GRAINGER	$	1,668.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604869	N	FISHER SCIENTIFIC COMPANY LLC	$	776.04	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604870	N	NETA SCIENTIFIC INC	$	1,750.00	1/8/2024	1/8/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2604871	N	VWR FUNDING INC	$	642.54	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604872	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,258.00	1/8/2024	1/8/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2604873	N	PEPRO TECH INCORPORATED	$	390.60	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604874	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	102.44	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604875	N	CDW LLC	$	231.23	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604876	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	1,865.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604877	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	302.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604878	N	ODP CORPORATION	$	752.40	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604879	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,075.00	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604880	N	FISHER SCIENTIFIC COMPANY LLC	$	501.59	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604881	N	ENVIRONMENTAL RESOURCE ASSOCIATES/ERA A WATERS COMPANY	$	7,976.73	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604882	N	CDW LLC	$	294.13	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604883	N	ODP CORPORATION	$	237.98	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604884	N	NEUCO INC	$	420.16	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604885	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	926.70	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604886	N	ODP CORPORATION	$	71.57	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604887	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	790.04	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604888	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,999.62	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499

2024	P2604890	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	67.68	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604891	N	ODP CORPORATION	$	18.61	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604892	N	ODP CORPORATION	$	128.36	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604893	N	A MESSE SUPPLY CORP	$	22.81	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604894	N	CDW LLC	$	400.78	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2604895	N	NEUCO INC	$	790.20	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604896	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	445.57	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604897	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604898	N	ULINE INCORPORATED	$	10.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604899	N	FISHER SCIENTIFIC COMPANY LLC	$	152.59	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604900	N	BEST PLUMBING SPECIALTIES INC	$	72.94	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604901	N	FISHER SCIENTIFIC COMPANY LLC	$	269.81	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604902	N	QUARTZY INC	$	326.44	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604903	N	SANTA CRUZ BIOTECHNOLOGY INC	$	63.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604904	N	SIGMA-ALDRICH INC	$	3.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604905	N	PHARMARON INCORPORATED	$	730.00	1/8/2024	1/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604906	N	ODP CORPORATION	$	41.94	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604907	N	SIGMA-ALDRICH INC	$	76.30	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604908	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	240.32	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604909	N	FISHER SCIENTIFIC COMPANY LLC	$	134.84	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604910	C	UNITED STATES PLASTIC CORPORATION	$	110.08	1/8/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604911	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,773.95	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604912	N	VWR FUNDING INC	$	30.56	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604913	N	SIGMA-ALDRICH INC	$	450.69	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604914	N	LINDE GAS & EQUIPMENT INC	$	513.14	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604915	N	SIGMA-ALDRICH INC	$	628.86	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604916	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	658.20	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604917	N	LINDE GAS & EQUIPMENT INC	$	45.76	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604918	N	FISHER SCIENTIFIC COMPANY LLC	$	359.78	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604919	N	FISHER SCIENTIFIC COMPANY LLC	$	476.58	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604920	N	ROGERS SUPPLY CO INC	$	21.98	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604921	N	VWR FUNDING INC	$	21.25	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604922	N	NEUCO INC	$	420.16	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604923	N	CDW LLC	$	50.57	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604924	N	ODP CORPORATION	$	184.76	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604925	N	ODP CORPORATION	$	315.12	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604926	N	HP INC	$	328.19	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604927	N	CDW LLC	$	85.04	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2604928	N	ODP CORPORATION	$	45.90	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604929	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	1,742.94	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604930	N	ODP CORPORATION	$	413.40	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604931	N	ODP CORPORATION	$	63.78	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604932	N	FISHER SCIENTIFIC COMPANY LLC	$	339.65	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604933	N	BEST PLUMBING SPECIALTIES INC	$	544.56	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604934	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	235.10	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604935	N	SIGMA-ALDRICH INC	$	86.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604936	N	MCMASTER-CARR SUPPLY COMPANY	$	1,479.16	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604937	N	HIS COMPANY INCORPORATED/HISCO INCORPORATED	$	11.80	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604938	N	FISHER SCIENTIFIC COMPANY LLC	$	13.79	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604939	N	ODP CORPORATION	$	11.51	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604940	N	THORLABS INCORPORATED	$	694.89	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604941	N	BEST PLUMBING SPECIALTIES INC	$	1,106.34	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604942	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604943	N	FISHER SCIENTIFIC COMPANY LLC	$	2,108.00	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604944	N	FISHER SCIENTIFIC COMPANY LLC	$	9,956.00	1/8/2024	1/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2604945	N	ODP CORPORATION	$	87.89	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604946	N	DRIES BROTHERS PLUMBING INCORPORATED	$	750.00	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604947	N	HENRY SCHEIN INC	$	393.72	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2604948	N	HENRY SCHEIN INC	$	390.90	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604949	N	HENRY SCHEIN INC	$	805.64	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2604950	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	260.00	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604951	N	WW GRAINGER INC/GRAINGER	$	290.60	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604952	N	ODP CORPORATION	$	115.24	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604953	N	VWR FUNDING INC	$	424.56	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604954	N	FISHER SCIENTIFIC COMPANY LLC	$	112.46	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604955	N	SIGMA-ALDRICH INC	$	235.06	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604956	N	TAKARA BIO USA INCORPORATED	$	485.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604957	N	FISHER SCIENTIFIC COMPANY LLC	$	868.72	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604958	N	GENE UNIVERSAL INC	$	237.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604959	N	VWR FUNDING INC	$	122.11	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604960	N	FISHER SCIENTIFIC COMPANY LLC	$	61.62	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604961	N	SIGMA-ALDRICH INC	$	95.94	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604962	N	FISHER SCIENTIFIC COMPANY LLC	$	146.47	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604963	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	787.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604964	N	NETA SCIENTIFIC INC	$	167.85	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604965	N	NORTHWESTERN UNIVERSITY	$	938.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604966	N	BEST PLUMBING SPECIALTIES INC	$	414.01	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604967	N	ODP CORPORATION	$	192.66	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604968	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	254.38	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604969	N	FISHER SCIENTIFIC COMPANY LLC	$	174.83	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604970	N	JOHNSON FLOOR COMPANY INC	$	920.80	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604971	N	A MESSE SUPPLY CORP	$	76.57	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604972	N	BEST PLUMBING SPECIALTIES INC	$	491.55	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604973	N	ODP CORPORATION	$	67.18	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604974	N	ODP CORPORATION	$	26.64	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604975	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	90.36	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604976	N	FASTENERS ETC INCORPORATED	$	43.30	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604977	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,231.60	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604978	N	WW GRAINGER INC/GRAINGER	$	13.49	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604979	N	A MESSE SUPPLY CORP	$	71.15	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604980	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,145.13	1/8/2024	1/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2604981	N	A MESSE SUPPLY CORP	$	264.10	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604982	N	VWR FUNDING INC	$	145.04	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604983	N	FISHER SCIENTIFIC COMPANY LLC	$	138.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604984	N	BEST PLUMBING SPECIALTIES INC	$	115.76	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2604985	N	FISHER SCIENTIFIC COMPANY LLC	$	608.11	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604986	N	VWR FUNDING INC	$	415.70	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604987	N	STEMCELL TECHNOLOGIES INC	$	781.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604988	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604989	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,633.71	1/8/2024	1/8/2024 WEARING APPAREL SUPPLIES
2024	P2604990	N	FISHER SCIENTIFIC COMPANY LLC	$	329.56	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604991	N	PURE AIR TESTING INCORPORATED	$	145.00	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2604992	N	ODP CORPORATION	$	44.10	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604993	N	ODP CORPORATION	$	1,023.70	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604994	N	NPOP INC/NICK'S PAINTS	$	135.30	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604995	N	CDW LLC	$	426.57	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2604996	N	SIGMA-ALDRICH INC	$	161.10	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604997	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	7,836.25	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604998	N	UNITED LABORATORIES INCORPORATED	$	3,825.50	1/8/2024	1/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2604999	N	A MESSE SUPPLY CORP	$	690.87	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605000	N	ODP CORPORATION	$	44.85	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605001	N	ODP CORPORATION	$	86.46	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605002	N	HP INC	$	142.79	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605003	N	FISHER SCIENTIFIC COMPANY LLC	$	552.20	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605004	N	SIGMA-ALDRICH INC	$	614.90	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605005	N	MCMASTER-CARR SUPPLY COMPANY	$	9.50	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2605006	N	ODP CORPORATION	$	45.96	1/8/2024	1/8/2024 WATER
2024	P2605007	N	ODP CORPORATION	$	12.18	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605008	N	ODP CORPORATION	$	110.88	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605009	N	WAGNER MACHINE COMPANY	$	918.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605010	N	VWR FUNDING INC	$	2,603.34	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605011	N	CDW LLC	$	64.14	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605012	N	ODP CORPORATION	$	26.04	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605013	N	GLOBAL EQUIPMENT COMPANY INC	$	1,019.85	1/8/2024	1/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2605014	N	KURT J LESKER CO	$	620.45	1/8/2024	1/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2605015	N	GRIMCO INCORPORATED	$	340.46	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605016	N	ELSEVIER INCORPORATED	$	135.00	1/8/2024	1/8/2024 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2605017	N	DIGI-KEY CORPORATION	$	729.16	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605018	N	VWR FUNDING INC	$	1,171.87	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605019	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,493.84	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605020	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	76.52	1/8/2024	1/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2605021	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	104.49	1/8/2024	1/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2605022	N	PIERCE	$	8,500.00	1/8/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605023	N	FISHER SCIENTIFIC COMPANY LLC	$	182.95	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605024	N	NORTHWESTERN UNIVERSITY	$	494.50	1/8/2024	1/8/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2605025	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,000.41	1/8/2024	1/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2605026	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	35.98	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605027	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	556.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605028	N	ODP CORPORATION	$	263.71	1/8/2024	1/8/2024 FOOD SUPPLIES
2024	P2605029	N	ODP CORPORATION	$	47.77	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605030	N	CDW LLC	$	968.07	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605031	N	BIRKEY'S FARM STORE INC	$	90.39	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605032	N	FISHER SCIENTIFIC COMPANY LLC	$	404.60	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605033	N	FISHER SCIENTIFIC COMPANY LLC	$	127.39	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605034	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	1,910.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605035	N	FISHER SCIENTIFIC COMPANY LLC	$	142.97	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605036	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	551.98	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605037	N	ODP CORPORATION	$	35.32	1/8/2024	1/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2605038	N	FISHER SCIENTIFIC COMPANY LLC	$	677.99	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605039	N	SIGMA-ALDRICH INC	$	102.94	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605040	N	WW GRAINGER INC/GRAINGER	$	1,638.40	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605041	N	VIAVI SOLUTIONS INC	$	389.00	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605042	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	476.62	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605043	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	104.86	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605044	N	CDW LLC	$	173.80	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605045	N	CDW LLC	$	173.80	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605046	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	699.62	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605047	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	72.90	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605048	N	VWR FUNDING INC	$	436.97	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605049	N	ODP CORPORATION	$	12.36	1/8/2024	1/8/2024 FOOD SUPPLIES
2024	P2605050	N	LINDE GAS & EQUIPMENT INC	$	296.86	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605051	N	VWR FUNDING INC	$	1,063.81	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605052	N	AMERICAN PRECISION SUPPLY INC	$	1,515.96	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605053	N	FISHER SCIENTIFIC COMPANY LLC	$	381.73	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605054	N	ODP CORPORATION	$	207.51	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605055	N	INSCOPIX INC	$	2,010.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605056	N	MILTENYI BIOTEC INC	$	720.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605057	N	BIOTIUM INC	$	159.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605058	N	CDW LLC	$	114.78	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605059	N	FISHER SCIENTIFIC COMPANY LLC	$	1,010.33	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605060	N	WW GRAINGER INC/GRAINGER	$	176.21	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605061	N	FISHER SCIENTIFIC COMPANY LLC	$	1,408.78	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605062	N	MERMAID THEATRE OF NOVA SCOTIA	$	6,500.00	1/8/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605063	C	WALLS	$	390.00	1/8/2024	1/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2605064	N	APRIL D MCCLINTOCK DBA ITS ALL GOOD	$	575.00	1/8/2024	1/8/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2605065	N	ODP CORPORATION	$	29.50	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605066	N	ODP CORPORATION	$	66.04	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605067	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	2,452.00	1/8/2024	1/8/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2605068	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	8,825.00	1/8/2024	1/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2605069	N	AIRGAS INC	$	222.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605070	N	ODP CORPORATION	$	59.52	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605071	N	HAMILTON COMPANY	$	460.00	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605072	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	153.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605073	N	ODP CORPORATION	$	121.21	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605074	N	LI-COR INC/LI-COR BIOSCIENCES	$	15,000.00	1/8/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605075	N	FISHER SCIENTIFIC COMPANY LLC	$	521.70	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605076	N	CDW LLC	$	120.05	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605077	N	SIGMA-ALDRICH INC	$	400.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605078	N	QUARTZY INC	$	280.41	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605079	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	203.12	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605080	N	ABCAM INCORPORATED	$	935.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605081	N	QUARTZY INC	$	339.32	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605082	N	CDW LLC	$	28.58	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605083	N	SIGMA-ALDRICH INC	$	542.80	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605084	N	FISHER SCIENTIFIC COMPANY LLC	$	112.32	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605085	N	CARL ZEISS INC	$	426.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605086	N	ODP CORPORATION	$	67.44	1/8/2024	1/8/2024 FOOD SUPPLIES
2024	P2605087	N	ANATRACE PRODUCTS LLC	$	286.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605088	N	FISHER SCIENTIFIC COMPANY LLC	$	273.36	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605089	N	FISHER SCIENTIFIC COMPANY LLC	$	56.40	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605090	N	CHUNG	$	7,500.00	1/8/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605091	N	SELNER	$	200.00	1/8/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605092	N	BRACKETT	$	7,500.00	1/8/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605093	N	FISHER SCIENTIFIC COMPANY LLC	$	44.04	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605094	N	ODP CORPORATION	$	139.85	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605095	N	MESSER LLC	$	800.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605096	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	17.69	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605097	N	CDW LLC	$	54.50	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605098	N	ODP CORPORATION	$	71.91	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605099	N	SUBURBAN LABORATORIES INCORPORATED	$	845.00	1/8/2024	1/8/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2605100	N	CDW LLC	$	102.04	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605101	N	ODP CORPORATION	$	196.48	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605102	N	ODP CORPORATION	$	470.71	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605103	N	LAFAYETTE INSTRUMENT CO INC	$	4,064.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605104	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605105	N	ODP CORPORATION	$	66.04	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605106	N	ODP CORPORATION	$	31.41	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605107	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	662.10	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605109	N	AMERICAN FRIENDS OF TEL AVIV UNIVERSITY	$	347,300.00	1/8/2024	1/8/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2605110	N	CARSTENS HEALTH INDUSTRIES INC/CARSTENS INC	$	293.40	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605111	N	BITCRAZE AB	$	756.00	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605112	N	VWR FUNDING INC	$	95.98	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605113	N	DIGI-KEY CORPORATION	$	230.98	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605114	N	ADAFRUIT INDUSTRIES	$	22.50	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605115	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,568.49	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605116	N	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	$	1,718.00	1/8/2024	1/8/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2605117	N	FORMLABS INC	$	298.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605118	N	UNIVERSITY WAFER INC	$	235.50	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605119	N	MCMASTER-CARR SUPPLY COMPANY	$	399.92	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605120	N	SIGMA-ALDRICH INC	$	58.73	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605121	N	MCMASTER-CARR SUPPLY COMPANY	$	261.70	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2605122	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	114.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605123	N	ODP CORPORATION	$	89.12	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605124	N	MCMASTER-CARR SUPPLY COMPANY	$	45.40	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605125	N	MCMASTER-CARR SUPPLY COMPANY	$	66.75	1/8/2024	1/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2605126	N	MCMASTER-CARR SUPPLY COMPANY	$	82.64	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605127	N	MCMASTER-CARR SUPPLY COMPANY	$	32.74	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605128	N	FISHER SCIENTIFIC COMPANY LLC	$	5,951.16	1/8/2024	1/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2605129	N	MCMASTER-CARR SUPPLY COMPANY	$	8.20	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605130	N	MCMASTER-CARR SUPPLY COMPANY	$	27.72	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605131	N	DIGI-KEY CORPORATION	$	71.66	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605132	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	142.30	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605133	N	BEST PLUMBING SPECIALTIES INC	$	77.40	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605134	N	A MESSE SUPPLY CORP	$	439.80	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605135	N	WW GRAINGER INC/GRAINGER	$	45.73	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605136	N	NEUCO INC	$	226.52	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605137	N	BEST PLUMBING SPECIALTIES INC	$	154.80	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605138	N	BEST PLUMBING SPECIALTIES INC	$	2,152.72	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605139	N	ANCHOR MECHANICAL INCORPORATED	$	49,000.00	1/8/2024	1/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2605140	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,777.63	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605141	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,018.29	1/8/2024	1/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2605142	N	BEST PLUMBING SPECIALTIES INC	$	3,850.25	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605143	N	A MESSE SUPPLY CORP	$	67.50	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605144	N	ODP CORPORATION	$	45.29	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605145	N	CDW LLC	$	140.82	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605146	N	NEUCO INC	$	5,666.00	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605147	N	CDW LLC	$	122.65	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605148	N	BEST PLUMBING SPECIALTIES INC	$	77.40	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605149	N	BEST PLUMBING SPECIALTIES INC	$	28.94	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605150	N	FISHER SCIENTIFIC COMPANY LLC	$	67.92	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605151	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	188.16	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605152	N	A MESSE SUPPLY CORP	$	53.62	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605153	N	CDW LLC	$	2,432.24	1/8/2024	1/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2605154	N	A MESSE SUPPLY CORP	$	1,340.76	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605155	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	8,000.00	1/8/2024	1/8/2024 WEARING APPAREL SUPPLIES
2024	P2605156	N	BEST PLUMBING SPECIALTIES INC	$	757.50	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605157	N	ODP CORPORATION	$	103.24	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605158	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	6,700.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605159	N	SIGMA-ALDRICH INC	$	45.20	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605160	N	CANON USA INC	$	760.00	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605161	N	WW GRAINGER INC/GRAINGER	$	81.45	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605162	N	THORLABS INCORPORATED	$	640.41	1/8/2024	1/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2605163	N	SIGMA-ALDRICH INC	$	288.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605164	N	ODP CORPORATION	$	349.08	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605165	N	WW GRAINGER INC/GRAINGER	$	281.10	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605166	N	BLD PHARMATECH CO LIMITED	$	417.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605167	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	221.76	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605168	N	TED PELLA INC	$	300.90	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605169	N	THORLABS INCORPORATED	$	2,354.19	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605170	N	QUARTZY INC	$	65.44	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605171	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	563.41	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605172	N	FOSS ANALYTICAL/FOSS NORTH AMERICA	$	2,163.30	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605173	N	VWR FUNDING INC	$	66.50	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605174	N	ODP CORPORATION	$	31.74	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605175	N	HENRY SCHEIN INC	$	4,517.65	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605176	N	ODP CORPORATION	$	135.68	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605177	N	HENRY SCHEIN INC	$	2,908.33	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605178	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,260.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605179	N	ODP CORPORATION	$	90.58	1/8/2024	1/8/2024 OFFICE SUPPLIES

2024	P2605180	N	ODP CORPORATION	$	30.99	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605181	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	302.00	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605182	N	SHI INTERNATIONAL CORPORATION	$	58,552.10	1/8/2024	1/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2605183	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605184	N	ODP CORPORATION	$	13.45	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605185	N	ODP CORPORATION	$	41.60	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605186	N	COLORADO EVENT RENTALS	$	2,824.52	1/8/2024	1/8/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2605187	N	ODP CORPORATION	$	151.04	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605188	N	FISHER SCIENTIFIC COMPANY LLC	$	125.37	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605189	N	ODP CORPORATION	$	128.47	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605190	N	ODP CORPORATION	$	117.64	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605191	N	VWR FUNDING INC	$	123.31	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605192	N	FISHER SCIENTIFIC COMPANY LLC	$	430.31	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605193	N	PEPRO TECH INCORPORATED	$	616.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605194	N	SIGMA-ALDRICH INC	$	236.70	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605195	N	EPIGENTEK GROUP INC	$	853.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605196	N	TAKARA BIO USA INCORPORATED	$	488.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605197	N	FISHER SCIENTIFIC COMPANY LLC	$	214.97	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605198	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	84.69	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605199	C	CATERING BY MICHAELS	$	592.35	1/8/2024	3/4/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2605200	N	COMPI DISTRIBUTORS INC	$	2,544.30	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605201	N	ANZY SUPPLY INC	$	9,977.12	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605202	N	ANZY SUPPLY INC	$	3,454.08	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605203	N	ODP CORPORATION	$	330.20	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605204	N	LINDE GAS & EQUIPMENT INC	$	11.44	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605205	N	ODP CORPORATION	$	35.67	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605206	N	ODP CORPORATION	$	153.48	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605207	N	AVANTI POLAR LIPIDS INC	$	757.06	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605208	N	WW GRAINGER INC/GRAINGER	$	449.15	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605209	N	LINDE GAS & EQUIPMENT INC	$	79.88	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605210	N	ASHBURN	$	8,500.00	1/8/2024	1/8/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2605211	N	CDW LLC	$	232.14	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605212	N	ODP CORPORATION	$	29.29	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605213	N	VWR FUNDING INC	$	110.48	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605214	N	ODP CORPORATION	$	12.84	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605215	N	AVANTI POLAR LIPIDS INC	$	424.49	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605216	N	ODP CORPORATION	$	12.36	1/8/2024	1/8/2024 FOOD SUPPLIES
2024	P2605217	N	MONTANA INSTRUMENTS CORPORATION	$	3,064.00	1/8/2024	1/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2605218	N	ODP CORPORATION	$	85.44	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605219	N	ROGERS SUPPLY CO INC	$	1,153.08	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605220	N	VWR FUNDING INC	$	633.74	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605221	N	SIGMA-ALDRICH INC	$	342.58	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605222	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605223	N	SELLECK CHEMICALS LLC	$	347.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605224	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605225	N	VWR FUNDING INC	$	352.23	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605226	N	FISHER SCIENTIFIC COMPANY LLC	$	171.13	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605227	N	VWR FUNDING INC	$	167.18	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605228	N	ROCKLAND IMMUNOCHEMICALS INC	$	129.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605229	N	ODP CORPORATION	$	410.84	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605230	N	NPOP INC/NICK'S PAINTS	$	300.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605231	N	CDW LLC	$	376.56	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605232	N	KAESER & BLAIR INCORPORATED	$	16,245.00	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605233	N	ODP CORPORATION	$	63.63	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605234	N	WW GRAINGER INC/GRAINGER	$	115.30	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605235	N	APPLE INCORPORATED	$	59.00	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605236	N	VWR FUNDING INC	$	381.30	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605237	N	ODP CORPORATION	$	242.72	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2605238	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,084.57	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605239	N	WW GRAINGER INC/GRAINGER	$	173.55	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605242	N	CDW LLC	$	163.99	1/8/2024	1/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2605243	N	FISHER SCIENTIFIC COMPANY LLC	$	313.50	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605244	N	FISHER SCIENTIFIC COMPANY LLC	$	16,272.67	1/8/2024	1/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2605245	N	ODP CORPORATION	$	381.77	1/8/2024	1/8/2024 FOOD SUPPLIES
2024	P2605246	N	ODP CORPORATION	$	24.51	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605247	N	BECTON DICKINSON AND COMPANY	$	15,822.00	1/8/2024	1/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2605248	N	SIGMA-ALDRICH INC	$	27.30	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605249	N	LINDE GAS & EQUIPMENT INC	$	508.17	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605250	N	LEICA MICROSYSTEMS INC	$	72,553.50	1/8/2024	1/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2605251	N	SCIENTIFIC NOTEBOOK COMPANY	$	150.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605252	N	FISHER SCIENTIFIC COMPANY LLC	$	2,005.55	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605253	N	FISHER SCIENTIFIC COMPANY LLC	$	698.80	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605254	N	CDW LLC	$	204.55	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605255	N	CDW LLC	$	77.14	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605256	N	SIGMA-ALDRICH INC	$	57.30	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605258	N	ODP CORPORATION	$	170.40	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605259	N	FISHER SCIENTIFIC COMPANY LLC	$	159.78	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605260	N	CHG COMPANIES INCORPORATED/COMPHEALTH	$	900,000.00	1/8/2024	1/8/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2605261	N	ODP CORPORATION	$	73.72	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605262	N	ANCHOR MECHANICAL INCORPORATED	$	39,200.00	1/8/2024	1/8/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2605263	N	INSPIRING TECHNOLOGIES CORPORATION	$	47,000.00	1/8/2024	1/8/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2605264	N	CDW LLC	$	964.44	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605265	C	VHG LABS INC/LGC STANDARDS	$	273.00	1/8/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605266	N	AURORA UNIVERSITY	$	1,000.00	1/8/2024	1/8/2024 EVENT & SITE ADMISSION FEES
2024	P2605267	C	NELSON'S CATERING INCORPORATED	$	2,261.26	1/8/2024	2/2/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2605268	N	ODP CORPORATION	$	20.97	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605269	N	ODP CORPORATION	$	34.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605270	N	BURKE-MILLER	$	57,200.00	1/8/2024	1/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2605271	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	12.24	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605272	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	285.80	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605273	N	ODP CORPORATION	$	155.58	1/8/2024	1/8/2024 FOOD SUPPLIES
2024	P2605274	N	CYTOSKELETON INC	$	584.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605275	N	KENT SCIENTIFIC CORPORATION	$	150.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605276	N	ULINE INCORPORATED	$	2,520.00	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605277	N	INTERNATIONAL CENTRE FOR DIARRHOEAL DISEASE RSRCH BANGLADESH	$	34,742.00	1/8/2024	1/8/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2605278	N	EPIGENTEK GROUP INC	$	855.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605279	N	MTI CORPORATION	$	508.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605280	N	FISHER SCIENTIFIC COMPANY LLC	$	81.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605282	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	224.28	1/8/2024	1/8/2024 COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2605283	N	SIGMA-ALDRICH INC	$	282.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605284	N	CDW LLC	$	479.90	1/8/2024	1/8/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2605285	N	SNTIAL TECHNOLOGIES INCORPORATED	$	65,000.00	1/8/2024	1/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2605286	N	WW GRAINGER INC/GRAINGER	$	139.67	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605287	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	305.14	1/8/2024	1/8/2024 COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2605288	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	476.62	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605289	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	150.95	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605290	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	749.81	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605291	N	CDW LLC	$	173.80	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605292	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	104.86	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605293	N	ODP CORPORATION	$	9.03	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605294	N	SIGMA-ALDRICH INC	$	2,415.84	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605295	N	COMBI-BLOCKS INCORPORATED	$	880.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605296	N	NEURONETICS INCORPORATED	$	26,000.00	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2605297	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	75.43	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605298	N	FISHER SCIENTIFIC COMPANY LLC	$	128.75	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605299	N	VWR FUNDING INC	$	1,855.43	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605300	N	NEWPORT CORPORATION	$	1,466.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605301	N	NATIONAL DIAGNOSTICS	$	91.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605302	N	SIGMA-ALDRICH INC	$	327.97	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605303	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	143,954.72	1/8/2024	1/8/2024 CAP IT EQUIPMENT >$4999
2024	P2605304	N	ALFA CHEMISTRY INC	$	3,314.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605305	N	NOVAMED INC	$	1,824.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605306	N	FISHER SCIENTIFIC COMPANY LLC	$	484.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605307	N	THORLABS INCORPORATED	$	181.74	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605308	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	699.62	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605309	N	BECKMAN COULTER INC	$	1,005.02	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605310	N	FISHER SCIENTIFIC COMPANY LLC	$	105,279.90	1/8/2024	1/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2605311	N	CDW LLC	$	67.67	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605312	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	118.99	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605313	N	ODP CORPORATION	$	66.04	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605314	N	ODP CORPORATION	$	395.22	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605315	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	7,235.73	1/8/2024	1/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2605316	N	CDW LLC	$	823.06	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605317	N	WW GRAINGER INC/GRAINGER	$	283.57	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605318	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	293.99	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605319	N	ZYMO RESEARCH CORPORATION	$	85.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605320	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	1,270.75	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605321	N	SIGMA-ALDRICH INC	$	173.53	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605322	N	CELLINK LLC	$	102.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605323	N	MEDIALAB PARENT LLC/MEDIALAB SOLUTIONS LLC	$	20,000.00	1/8/2024	1/8/2024 COMPUTER SOFTWARE
2024	P2605324	N	ZYMO RESEARCH CORPORATION	$	366.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605325	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	476.62	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605326	N	CDW LLC	$	119.37	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605327	N	CUSABIO TECHNOLOGY LLC	$	224.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605328	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,199.96	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605329	N	ODP CORPORATION	$	25.38	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605330	N	FISHER SCIENTIFIC COMPANY LLC	$	231.92	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605331	N	MCCLANAHAN PAINTING INCORPORATED	$	1,550.00	1/8/2024	1/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2605332	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	151.05	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605333	N	NOVAMED INC	$	428.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605334	N	VWR FUNDING INC	$	311.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605335	N	SIGMA-ALDRICH INC	$	375.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605336	N	GENE UNIVERSAL INC	$	1,213.32	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605337	N	CDW LLC	$	543.51	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605338	N	FISHER SCIENTIFIC COMPANY LLC	$	716.70	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605339	N	FISHER SCIENTIFIC COMPANY LLC	$	250.96	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605340	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	476.62	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605341	N	ODP CORPORATION	$	142.13	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605342	N	DPT COMPANIES INC	$	530.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605343	N	ODP CORPORATION	$	52.65	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605344	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	72.90	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605345	N	RESTEK CORPORATION	$	370.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605346	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	125.08	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605347	N	CDW LLC	$	3,295.85	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605348	N	CDW LLC	$	3,295.85	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605349	N	CDW LLC	$	77.69	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605350	N	MILLERKNOLL INC/HERMAN MILLER INC	$	9,118.77	1/8/2024	1/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2605351	N	HENRY SCHEIN INC	$	4,823.70	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605352	N	HENRY SCHEIN INC	$	4,823.70	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605353	N	BIO-RAD LABORATORIES INC	$	730.24	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605354	N	HENRY SCHEIN INC	$	2,480.80	1/8/2024	1/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2605355	N	FISHER SCIENTIFIC COMPANY LLC	$	160.32	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605356	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	598.25	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605357	N	ODP CORPORATION	$	355.84	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605358	N	FISHER SCIENTIFIC COMPANY LLC	$	271.88	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605359	N	FISHER SCIENTIFIC COMPANY LLC	$	1,138.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605360	N	SANTA CRUZ BIOTECHNOLOGY INC	$	324.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605361	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	170.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605362	N	CDW LLC	$	118.43	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605363	N	PROMEGA CORPORATION	$	1,338.24	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605364	N	ODP CORPORATION	$	140.64	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605365	N	CDW LLC	$	173.80	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605366	C	NORTHWESTERN UNIVERSITY	$	1,904.00	1/8/2024	2/19/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2605367	N	SIGMA-ALDRICH INC	$	66.42	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605368	N	VWR FUNDING INC	$	132.66	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605369	N	SIGMA-ALDRICH INC	$	1,650.00	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605370	N	ODP CORPORATION	$	129.28	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605371	N	SIGMA-ALDRICH INC	$	227.20	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605372	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	550.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605373	N	CDW LLC	$	130.84	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605374	N	SIGMA-ALDRICH INC	$	759.48	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605375	N	ODP CORPORATION	$	147.90	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605376	N	ROGERS SUPPLY CO INC	$	168.47	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605377	N	EMS ACQUISITION CORP	$	217.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605378	N	SELLECK CHEMICALS LLC	$	179.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605379	N	ODP CORPORATION	$	152.15	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605380	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,920.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605381	N	FISHER SCIENTIFIC COMPANY LLC	$	299.38	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605382	N	ODP CORPORATION	$	111.60	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605383	N	ULINE INCORPORATED	$	681.79	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605384	N	WW GRAINGER INC/GRAINGER	$	666.43	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605385	N	WW GRAINGER INC/GRAINGER	$	21.32	1/8/2024	1/8/2024 WEARING APPAREL SUPPLIES
2024	P2605386	N	FISHER SCIENTIFIC COMPANY LLC	$	4,573.81	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605387	N	VWR FUNDING INC	$	158.57	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605388	N	WW GRAINGER INC/GRAINGER	$	139.38	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605389	N	FISHER SCIENTIFIC COMPANY LLC	$	683.82	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605390	N	VWR FUNDING INC	$	477.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605391	N	MCMASTER-CARR SUPPLY COMPANY	$	25.96	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605392	N	FISHER SCIENTIFIC COMPANY LLC	$	3,468.86	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605393	N	FISHER SCIENTIFIC COMPANY LLC	$	5,339.10	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605394	N	UNITED STATES BIOLOGICAL CORPORATION	$	2,080.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605395	N	VICON INDUSTRIES INC	$	995.00	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605396	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	170.50	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605397	N	CDW LLC	$	280.05	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605398	N	SIGMA-ALDRICH INC	$	505.51	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605399	N	FISHER SCIENTIFIC COMPANY LLC	$	564.65	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605400	N	ODP CORPORATION	$	20.99	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605401	N	ODP CORPORATION	$	14.74	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605402	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,425.00	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605403	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	118.20	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605404	N	ODP CORPORATION	$	22.03	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605405	N	CDW LLC	$	4,506.47	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605406	N	ROGERS SUPPLY CO INC	$	413.87	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605408	N	SONTEC INSTRUMENTS INCORPORATED	$	500.00	1/8/2024	1/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2605410	N	ROSEMOUNT INC	$	6,642.28	1/8/2024	1/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2605411	N	VWR FUNDING INC	$	5,942.42	1/8/2024	1/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2605412	N	CDW LLC	$	464.93	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605413	N	ODP CORPORATION	$	20.37	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605414	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	39.30	1/8/2024	1/8/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2605415	N	AMERICAN NATIONAL SKYLINE LLC	$	37,650.00	1/8/2024	1/8/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2605416	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	465.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605417	N	FISHER SCIENTIFIC COMPANY LLC	$	2,050.12	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605418	N	RED DAWN SEI BUYER INC	$	3,970.00	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605419	N	PARTS SOURCE INCORPORATED	$	163.82	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605420	N	FISHER SCIENTIFIC COMPANY LLC	$	1,522.78	1/8/2024	1/8/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2605421	N	FISHER SCIENTIFIC COMPANY LLC	$	37.34	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605422	N	FISHER SCIENTIFIC COMPANY LLC	$	2,918.04	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605423	N	CHEMGLASS LIFE SCIENCES LLC	$	116.46	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605424	N	JOE WONG/EXAFS MATERIALS	$	5,420.00	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605425	N	PARSONSKELLOGG LLC	$	4,036.50	1/8/2024	1/8/2024 WEARING APPAREL SUPPLIES
2024	P2605426	N	FISHER SCIENTIFIC COMPANY LLC	$	523.81	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605427	N	SPRI PARTNERS LLC	$	79,920.00	1/8/2024	1/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2605428	N	DOT SCIENTIFIC INC	$	464.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605429	N	FISHER SCIENTIFIC COMPANY LLC	$	816.77	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605430	N	CDW LLC	$	2,388.00	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605431	N	VWR FUNDING INC	$	205.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605432	N	FISHER SCIENTIFIC COMPANY LLC	$	230.58	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605433	N	ODP CORPORATION	$	122.90	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605434	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$	239.99	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605435	N	FISHER SCIENTIFIC COMPANY LLC	$	717.33	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605436	N	CDW LLC	$	565.50	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605437	N	TRILINK BIOTECHNOLOGIES LLC	$	249.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605438	N	MEDLINE INDUSTRIES LP	$	3,988.92	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605439	N	ODP CORPORATION	$	195.06	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605440	N	ODP CORPORATION	$	61.86	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605441	N	ODP CORPORATION	$	209.34	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605442	N	FISHER SCIENTIFIC COMPANY LLC	$	155.72	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605443	N	FISHER SCIENTIFIC COMPANY LLC	$	1,165.21	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605444	N	FISHER SCIENTIFIC COMPANY LLC	$	78.49	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605445	N	SIGMA-ALDRICH INC	$	663.50	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605446	N	BIOLEGEND INCORPORATED	$	79.10	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605447	N	FISHER SCIENTIFIC COMPANY LLC	$	285.60	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605448	N	FISHER SCIENTIFIC COMPANY LLC	$	575.36	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605449	N	FISHER SCIENTIFIC COMPANY LLC	$	856.80	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605450	N	VWR FUNDING INC	$	38.50	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605451	N	SIGMA-ALDRICH INC	$	669.40	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605452	N	ODP CORPORATION	$	48.50	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605453	N	ODP CORPORATION	$	104.68	1/8/2024	1/8/2024 FOOD SUPPLIES
2024	P2605454	N	SIGMA-ALDRICH INC	$	402.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605455	N	ODP CORPORATION	$	288.48	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605456	N	SIGMA-ALDRICH INC	$	104.50	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605457	N	ODP CORPORATION	$	132.08	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605458	N	FISHER SCIENTIFIC COMPANY LLC	$	81.80	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605459	N	BERRY DUNN MCNEIL & PARKER LLC	$	12,260.00	1/8/2024	1/8/2024 COMPUTER SOFTWARE
2024	P2605460	N	FISHER SCIENTIFIC COMPANY LLC	$	461.48	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605461	N	VWR FUNDING INC	$	114.70	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605462	N	SIGMA-ALDRICH INC	$	135.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605463	C	ATTAIN CONSULTING GROUP LLC/ATTAIN PARTNERS	$	700,000.00	1/8/2024	1/12/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2605464	N	SIGMA-ALDRICH INC	$	87.60	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605465	N	WW GRAINGER INC/GRAINGER	$	5.03	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605466	N	NANOPROBES INCORPORATED	$	261.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605467	N	ODP CORPORATION	$	24.79	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605468	N	WW GRAINGER INC/GRAINGER	$	5.35	1/8/2024	1/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605469	N	FISHER SCIENTIFIC COMPANY LLC	$	211.20	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605470	N	STERIS CORPORATION	$	9,844.20	1/8/2024	1/8/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2605471	N	ABCAM INCORPORATED	$	525.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605472	N	MEDIX BIOCHEMICA USA INC	$	335.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2605473	N	HENRY SCHEIN INC	$	3,080.40	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605474	N	HENRY SCHEIN INC	$	78.45	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605475	N	SIGMA-ALDRICH INC	$	92.09	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605476	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	14,982.68	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605477	N	SHOES FOR CREWS LLC	$	95.46	1/8/2024	1/8/2024 WEARING APPAREL SUPPLIES
2024	P2605478	N	DP SUPPLY INC	$	2,326.81	1/8/2024	1/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2605479	N	SIGMA-ALDRICH INC	$	318.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605480	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	652.93	1/8/2024	1/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2605481	N	AGILENT TECHNOLOGIES INCORPORATED	$	620.50	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605482	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	47.93	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605483	N	ODP CORPORATION	$	82.80	1/8/2024	1/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2605484	N	AMERICA TO GO LLC	$	90.19	1/8/2024	1/8/2024 FOOD SUPPLIES
2024	P2605485	N	APC INTERNATIONAL LTD	$	499.53	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605486	N	CDW LLC	$	139.91	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605487	N	FISHER SCIENTIFIC COMPANY LLC	$	76.80	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605488	N	WW GRAINGER INC/GRAINGER	$	135.90	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605489	N	WW GRAINGER INC/GRAINGER	$	232.80	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605490	N	SHOES FOR CREWS LLC	$	189.44	1/8/2024	1/8/2024 WEARING APPAREL SUPPLIES
2024	P2605491	N	WATERS TECHNOLOGIES CORPORATION	$	1,422.00	1/8/2024	1/8/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2605492	N	WW GRAINGER INC/GRAINGER	$	75.22	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605493	N	QUADIENT INC	$	1,203.44	1/8/2024	1/8/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2605494	N	UNITED FUEL CO	$	1,500.00	1/8/2024	1/8/2024 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2605495	N	FISHER SCIENTIFIC COMPANY LLC	$	1,257.80	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605496	N	ODP CORPORATION	$	52.98	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605497	N	CDW LLC	$	43.88	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605498	N	ODP CORPORATION	$	11.99	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605499	N	WW GRAINGER INC/GRAINGER	$	501.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605500	N	NEWPORT CORPORATION	$	547.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605501	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	949.44	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605502	N	A MESSE SUPPLY CORP	$	668.68	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605503	N	CDW LLC	$	478.89	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605504	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	114.90	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605505	N	ODP CORPORATION	$	267.32	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605506	N	PARK BIO LLC	$	811.41	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605507	N	ODP CORPORATION	$	218.40	1/8/2024	1/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605508	N	AVILA	$	1,500.00	1/8/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605509	N	CDW LLC	$	1,471.13	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605510	C	VIP SERVICES INC/VIP VALET SERVICES INC	$	347,295.51	1/8/2024	3/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2605511	N	WW GRAINGER INC/GRAINGER	$	579.94	1/8/2024	1/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605512	C	VIP SERVICES INC/VIP VALET SERVICES INC	$	417,625.00	1/8/2024	1/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2605513	N	LINDE GAS & EQUIPMENT INC	$	1,314.17	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605514	N	BRUKER NANO INCORPORATED	$	715.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605515	N	CDW LLC	$	3,731.70	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605516	N	SPECTRAL INSTRUMENTS IMAGING LLC	$	34,164.90	1/8/2024	1/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2605517	N	A MESSE SUPPLY CORP	$	7,037.27	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605518	N	ODP CORPORATION	$	138.84	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605519	N	FISHER SCIENTIFIC COMPANY LLC	$	380.16	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605520	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	1,452.93	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605521	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,468.28	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605522	N	VWR FUNDING INC	$	591.84	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605523	N	FISHER SCIENTIFIC COMPANY LLC	$	223.93	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605524	N	FISHER SCIENTIFIC COMPANY LLC	$	152.55	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605525	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	323.97	1/8/2024	1/8/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2605526	N	CR BARD INCORPORATED	$	350.00	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605527	N	LINDE GAS & EQUIPMENT INC	$	43.40	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605528	N	ABCAM INCORPORATED	$	570.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605529	N	FISHER SCIENTIFIC COMPANY LLC	$	618.98	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605530	N	VWR FUNDING INC	$	283.27	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2605531	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	1,038.82	1/8/2024	1/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2605532	N	SK SERVICE CORP/SK FENCE COMPANY	$	401.00	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605533	N	KATENA PRODUCTS INC	$	994.00	1/8/2024	1/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605534	N	FISHER SCIENTIFIC COMPANY LLC	$	47.94	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605535	N	LABMETRICS INCORPORATED	$	587.50	1/8/2024	1/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2605536	N	ROBAK CONSTRUCTION INC	$	585.00	1/8/2024	1/8/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2605537	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	674.80	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605538	N	FISHER SCIENTIFIC COMPANY LLC	$	4.23	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605539	N	WW GRAINGER INC/GRAINGER	$	124.40	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605540	N	CURIALLE	$	2,200.00	1/8/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605541	N	ODP CORPORATION	$	306.41	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605542	N	HENRY SCHEIN INC	$	191.80	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605543	N	AADISH IMPEX PVT LTD	$	438.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605544	N	LINDE GAS & EQUIPMENT INC	$	43.40	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605545	N	ODP CORPORATION	$	83.61	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605546	N	CDW LLC	$	375.05	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605547	N	CHEMGLASS LIFE SCIENCES LLC	$	120.87	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605548	N	FISHER SCIENTIFIC COMPANY LLC	$	495.18	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605549	N	BIOIVT LLC	$	192.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605550	N	TRACKMAN INC	$	24,995.00	1/5/2024	1/5/2024 CAP OTHER EQUIPMENT >$4999
2024	P2605551	N	CDW LLC	$	1,828.10	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605552	C	MCGUIRE ENTERPRISES/SERVPRO OF CHAMPAIGN-URBANA	$	4,389.16	1/5/2024	2/29/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2605553	N	ALPHA CONTROLS & SERVICES LLC	$	4,820.25	1/8/2024	1/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2605554	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	23,150.00	1/8/2024	1/8/2024 CAP IT EQUIPMENT >$4999
2024	P2605555	N	BEST PLUMBING SPECIALTIES INC	$	238.88	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605556	N	FISHER SCIENTIFIC COMPANY LLC	$	400.80	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605557	N	TECHNOLUTIONS INCORPORATED	$	5,000.00	1/8/2024	1/8/2024 COMPUTER SOFTWARE
2024	P2605558	N	A MESSE SUPPLY CORP	$	73.64	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605559	N	POWERDMS INC	$	11,360.82	1/8/2024	1/8/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2605560	N	A MESSE SUPPLY CORP	$	282.86	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605561	N	JCPDS-INTERNATIONAL CENTRE FOR DIFFRACTION DATA/ICDD	$	3,975.00	1/8/2024	1/8/2024 COMPUTER SOFTWARE
2024	P2605562	N	A MESSE SUPPLY CORP	$	352.05	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605563	N	FISHER SCIENTIFIC COMPANY LLC	$	293.38	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605564	N	A MESSE SUPPLY CORP	$	612.82	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605565	N	ANDERSON LOCK COMPANY LTD	$	76.45	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605566	N	ANDERSON LOCK COMPANY LTD	$	1,125.76	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605567	N	A MESSE SUPPLY CORP	$	761.20	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605568	N	FISHER SCIENTIFIC COMPANY LLC	$	365.95	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605569	N	M J T INCORPORATED/EWERT INC	$	1,036.80	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605570	N	G&O THERMAL SUPPLY CO	$	1,183.76	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605571	N	JOHNSON FLOOR COMPANY INC	$	303.90	1/8/2024	1/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605572	N	ALLSTEEL INC	$	2,654.40	1/8/2024	1/8/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2605573	N	BA NIA INCORPORATED	$	2,600.00	1/8/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605574	N	WW GRAINGER INC/GRAINGER	$	371.00	1/8/2024	1/8/2024 THEATRICAL SUPPLIES
2024	P2605575	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	119.98	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605576	N	BREADBOOK ADVISORS LLC	$	54,000.00	1/8/2024	1/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2605577	N	GORDON FLESCH COMPANY INCORPORATED	$	340.00	1/8/2024	1/8/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2605578	N	SURGICAL REVIEW CORPORATION	$	8,500.00	1/1/2024	1/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2605579	N	VWR FUNDING INC	$	285.23	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605580	N	CDW LLC	$	426.57	1/8/2024	1/8/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2605581	N	SIGMA-ALDRICH INC	$	335.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605582	N	FISHER SCIENTIFIC COMPANY LLC	$	50.38	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605583	N	ODP CORPORATION	$	586.38	1/8/2024	1/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605584	N	QUARTZY INC	$	581.45	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605585	N	FISHER SCIENTIFIC COMPANY LLC	$	1,186.88	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605586	N	EAB GLOBAL INC	$	24,255.00	1/8/2024	1/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605587	N	VWR FUNDING INC	$	128.30	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605588	N	ODP CORPORATION	$	255.16	1/8/2024	1/8/2024 OFFICE SUPPLIES

2024	P2605589	N	SOJITZ MACHINERY CORPORATION OF AMERICA	$	3,494.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605590	N	BIO SPRINGER NORTH AMERICA CORPORATION	$	1,080.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605591	N	CDW LLC	$	974.92	1/8/2024	1/8/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2605592	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	417.70	1/8/2024	1/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605593	N	FULL COMPASS SYSTEMS LTD	$	9,085.00	1/8/2024	1/8/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2605594	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,004.35	1/8/2024	1/8/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2605595	N	CDW LLC	$	1,227.30	1/9/2024	1/9/2024 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2605596	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	120.76	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605597	N	ODP CORPORATION	$	50.01	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605598	N	ODP CORPORATION	$	1.68	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605599	N	LINDE GAS & EQUIPMENT INC	$	105.81	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605600	N	HENRY SCHEIN INC	$	5,547.24	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605601	N	ODP CORPORATION	$	324.18	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605602	N	ODP CORPORATION	$	47.45	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605603	N	ODP CORPORATION	$	359.54	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605604	N	BEST PLUMBING SPECIALTIES INC	$	771.32	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605605	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	104.16	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605606	N	CONNOR COMPANY	$	96.12	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605607	N	A MESSE SUPPLY CORP	$	1,136.13	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605608	N	BEST PLUMBING SPECIALTIES INC	$	993.70	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605609	N	ANDERSON LOCK COMPANY LTD	$	892.87	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605610	N	FISHER SCIENTIFIC COMPANY LLC	$	426.56	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605611	N	ODP CORPORATION	$	198.12	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605612	N	ODP CORPORATION	$	158.72	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605613	N	BRAIN VISION LLC	$	6,600.00	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2605614	N	HP INC	$	455.06	1/8/2024	1/8/2024 OFFICE SUPPLIES
2024	P2605615	N	FISHER SCIENTIFIC COMPANY LLC	$	1,776.35	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605616	N	SIGMA-ALDRICH INC	$	434.87	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605617	N	SIGMA-ALDRICH INC	$	405.90	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605618	N	SIGMA-ALDRICH INC	$	301.58	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605619	N	TWIST BIOSCIENCE CORPORATION	$	295.91	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605620	N	TWIST BIOSCIENCE CORPORATION	$	35.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605621	N	FISHER SCIENTIFIC COMPANY LLC	$	106.20	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605622	N	VWR FUNDING INC	$	76.23	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605623	N	FISHER SCIENTIFIC COMPANY LLC	$	327.09	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,888.00	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605625	N	FISHER SCIENTIFIC COMPANY LLC	$	157.20	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605626	N	CDW LLC	$	172.24	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605627	N	ODP CORPORATION	$	20.48	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605628	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	2,274.24	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605629	N	FMC AQUATIC OPPORTUNITIES	$	2,875.00	1/9/2024	1/9/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2605630	N	TEE JAY SERVICE COMPANY INC	$	13,481.00	1/9/2024	1/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2605631	N	KAPPENMAN	$	7,709.92	1/9/2024	1/9/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2605632	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	20,540.00	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605633	N	ODP CORPORATION	$	4.02	1/9/2024	1/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605634	N	CHRISTOPHER FULLER PHOTOGRAPHY	$	750.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605635	N	ODP CORPORATION	$	128.94	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605636	N	NETA SCIENTIFIC INC	$	1,138.80	1/9/2024	1/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2605637	N	SIGMA-ALDRICH INC	$	119.60	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605638	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	265.00	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605639	N	JOHNSON MECHANICAL SERVICE INC	$	200.00	1/9/2024	1/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2605640	N	NETA SCIENTIFIC INC	$	1,708.20	1/9/2024	1/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2605641	N	ODP CORPORATION	$	414.80	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605642	N	AMCOAT DECORATING INC	$	3,200.00	1/9/2024	1/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2605643	N	ODP CORPORATION	$	33.02	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605644	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,582.00	1/9/2024	1/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2605645	N	MECCOR INDUSTRIES LTD	$	8,252.00	1/9/2024	1/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2605646	N	WW GRAINGER INC/GRAINGER	$	163.98	1/9/2024	1/9/2024 OFFICE SUPPLIES

2024	P2605647	N	CDW LLC	$	57.25	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605648	N	CDW LLC	$	717.96	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605649	N	AMERICAN PRECISION SUPPLY INC	$	187.26	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605650	N	ELLINGSON	$	5,000.00	1/9/2024	1/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2605651	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,483.00	1/9/2024	1/9/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2605652	N	SIGMA-ALDRICH INC	$	193.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605653	N	WW GRAINGER INC/GRAINGER	$	169.20	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605654	N	HEALTHY SOFT LLC	$	3,000.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605655	N	FISHER SCIENTIFIC COMPANY LLC	$	564.28	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605656	N	SENTEC INC	$	6,412.00	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605657	N	CDW LLC	$	356.25	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605658	N	ODP CORPORATION	$	20.05	1/9/2024	1/9/2024 LIBRARY SUPPLIES
2024	P2605659	N	ODP CORPORATION	$	15.38	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605660	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	13.48	1/9/2024	1/9/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2605661	N	FISHER SCIENTIFIC COMPANY LLC	$	795.60	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605662	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	85.97	1/9/2024	1/9/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2605663	N	A MESSE SUPPLY CORP	$	73.64	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605664	N	CDW LLC	$	195.67	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605665	N	MCMASTER-CARR SUPPLY COMPANY	$	138.12	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605666	N	ODP CORPORATION	$	69.50	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605667	N	A MESSE SUPPLY CORP	$	352.05	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605668	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	455.00	1/9/2024	1/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2605669	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	209.50	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605670	N	FISHER SCIENTIFIC COMPANY LLC	$	143.34	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605672	N	FISHER SCIENTIFIC COMPANY LLC	$	2,035.78	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605673	N	NPOP INC/NICK'S PAINTS	$	420.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605674	N	VWR FUNDING INC	$	54.87	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605675	N	WW GRAINGER INC/GRAINGER	$	111.81	1/9/2024	1/9/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2605676	N	CDW LLC	$	468.12	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605677	N	MYBIOSOURCE INCORPORATED	$	370.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605678	N	AMERICAN PRECISION SUPPLY INC	$	438.80	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605679	N	HENRY SCHEIN INC	$	1,085.33	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605680	N	ABCAM INCORPORATED	$	365.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605681	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	468.20	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605682	N	ODP CORPORATION	$	97.73	1/9/2024	1/9/2024 FOOD SUPPLIES
2024	P2605683	N	FISHER SCIENTIFIC COMPANY LLC	$	58.08	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605684	N	ODP CORPORATION	$	232.69	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605685	N	BEANTOWN CHEMICAL CORPORATION	$	20.20	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605686	N	AVITIA	$	1,600.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605687	N	VWR FUNDING INC	$	506.80	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605688	N	ODP CORPORATION	$	335.98	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605689	N	GSG CONSULTANTS INC	$	4,225.50	1/9/2024	1/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2605690	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	610.00	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605691	N	UNIVERSAL MEDICAL INCORPORATED	$	62.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605692	N	FISHER SCIENTIFIC COMPANY LLC	$	2,697.10	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605693	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	248.23	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605694	N	WW GRAINGER INC/GRAINGER	$	400.20	1/9/2024	1/9/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2605695	N	MCMASTER-CARR SUPPLY COMPANY	$	29.74	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605696	N	CDW LLC	$	14.64	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605697	N	STELLAR SCIENTIFIC LLC	$	687.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605698	N	CDW LLC	$	61.32	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605699	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,082.36	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605700	N	WW GRAINGER INC/GRAINGER	$	181.92	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605701	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	516.00	1/9/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605702	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	13.63	1/9/2024	1/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2605703	N	ODP CORPORATION	$	11.39	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605704	N	VWR FUNDING INC	$	2,720.07	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605705	N	SIGMA-ALDRICH INC	$	76.59	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2605706	C	RYAN MECHANICAL INCORPORATED	$	1,764.00	1/9/2024	1/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2605707	N	LAB WORLD GROUP	$	4,495.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605708	N	SANTA CRUZ BIOTECHNOLOGY INC	$	2,637.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605709	N	NPOP INC/NICK'S PAINTS	$	389.99	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605710	N	NPOP INC/NICK'S PAINTS	$	118.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605711	N	WW GRAINGER INC/GRAINGER	$	428.62	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605712	N	BEST PLUMBING SPECIALTIES INC	$	28.94	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605713	N	SIGMA-ALDRICH INC	$	89.20	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605714	N	AMERICAN PRECISION SUPPLY INC	$	1,299.78	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605715	N	A MESSE SUPPLY CORP	$	390.72	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605716	N	EUROIMMUN US INC	$	2,242.52	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605717	N	NPOP INC/NICK'S PAINTS	$	145.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605718	N	FISHER SCIENTIFIC COMPANY LLC	$	266.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605719	N	MERIDA COLLECTIVE WRITING PROJECT LLC/LISA L MUNRO LLC	$	6,000.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605720	N	FISHER SCIENTIFIC COMPANY LLC	$	1,795.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605721	N	VERIZON COMMUNICATIONS INC	$	420.00	1/9/2024	1/9/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2605722	N	BEST PLUMBING SPECIALTIES INC	$	213.70	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605723	N	ODP CORPORATION	$	7.20	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605724	N	WW GRAINGER INC/GRAINGER	$	388.38	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605725	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,098.74	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605726	N	ODP CORPORATION	$	111.01	1/9/2024	1/9/2024 FOOD SUPPLIES
2024	P2605727	N	ODP CORPORATION	$	377.29	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605728	N	NPOP INC/NICK'S PAINTS	$	397.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605729	N	BEST PLUMBING SPECIALTIES INC	$	91.62	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605730	N	MOUSER ELECTRONICS	$	15.90	1/9/2024	1/9/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2605731	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	1,325.02	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605732	N	BEST PLUMBING SPECIALTIES INC	$	248.43	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605733	N	SIGMA-ALDRICH INC	$	147.37	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605734	N	CHILDERS EATERY INC/CHILDERS BANQUET & CATERING CENTER	$	470.00	1/9/2024	1/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2605735	N	HITE CLEANING & CONCRETE COATINGS LLC	$	2,478.00	1/9/2024	1/9/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2605736	N	IDNA GENETICS LTD	$	717.36	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605737	N	MIDLAND PAPER COMPANY	$	1,375.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605738	N	FISHER SCIENTIFIC COMPANY LLC	$	432.15	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605739	N	SORBENT TECHNOLOGIES INC	$	216.69	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605740	N	FACTSET RESEARCH SYSTEMS	$	15,000.00	1/9/2024	1/9/2024 COMPUTER SOFTWARE
2024	P2605741	N	ROGERS SUPPLY CO INC	$	268.73	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605742	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	240.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605743	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	675.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605744	N	BEST PLUMBING SPECIALTIES INC	$	315.00	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605745	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	17,857.00	1/9/2024	1/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2605746	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	197.00	1/9/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605747	N	BEST PLUMBING SPECIALTIES INC	$	1,097.45	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605748	N	BEST PLUMBING SPECIALTIES INC	$	83.04	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605749	N	CDW LLC	$	30.78	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605750	N	CDW LLC	$	629.00	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605751	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	380.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605752	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	249.58	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605753	N	AIRGAS INC	$	30.72	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605754	N	AGILENT TECHNOLOGIES INCORPORATED	$	497.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605755	N	ODP CORPORATION	$	4.99	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605756	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	748.86	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605757	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	89.97	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605758	N	WW GRAINGER INC/GRAINGER	$	46.12	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605759	N	RESTEK CORPORATION	$	200.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605760	N	CANTON PARK DISTRICT	$	180.00	1/9/2024	1/9/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2605761	N	ODP CORPORATION	$	90.80	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605762	N	CDW LLC	$	301.74	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2605763	N	TYNDALE ENTERPRISES INC	$	655.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605764	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	127.70	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605765	N	VWR FUNDING INC	$	1,200.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605766	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	895.79	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605767	N	MCMASTER-CARR SUPPLY COMPANY	$	120.77	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605768	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,945.95	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605769	N	VWR FUNDING INC	$	1,463.80	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605770	N	ODP CORPORATION	$	43.96	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605771	N	CDW LLC	$	362.00	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605772	N	HEARTLAND VIDEO SYSTEMS INCORPORATED	$	8,592.06	1/9/2024	1/9/2024 NC COMMUNICATIONS EQUIP $2500-$4999
2024	P2605773	N	WW GRAINGER INC/GRAINGER	$	40.26	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605774	N	WW GRAINGER INC/GRAINGER	$	386.34	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605775	N	MILLERKNOLL INC/HERMAN MILLER INC	$	7,562.87	1/9/2024	1/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2605776	N	WW GRAINGER INC/GRAINGER	$	86.34	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605777	N	CDW LLC	$	32.70	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605778	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	134.32	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605779	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605780	N	ABCAM INCORPORATED	$	625.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605781	N	R&D SYSTEMS INC	$	751.30	1/9/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605782	N	HENRY SCHEIN INC	$	501.15	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605783	N	AMPLITUDE LASER INC	$	260.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605784	N	ODP CORPORATION	$	69.02	1/9/2024	1/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2605785	N	ALLSTEEL INC	$	904.28	1/9/2024	1/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2605786	N	FISHER SCIENTIFIC COMPANY LLC	$	225.98	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605787	N	FISHER SCIENTIFIC COMPANY LLC	$	1,114.82	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605788	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	4,591.35	1/9/2024	1/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2605789	N	LAB WORLD GROUP	$	3,848.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605790	N	SIGMA-ALDRICH INC	$	1,778.40	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605791	N	DOT SCIENTIFIC INC	$	733.50	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605792	N	ODP CORPORATION	$	239.89	1/9/2024	1/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2605793	N	SIGMA-ALDRICH INC	$	335.94	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605794	N	FISHER SCIENTIFIC COMPANY LLC	$	79.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605795	N	FISHER SCIENTIFIC COMPANY LLC	$	212.74	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605796	N	ODP CORPORATION	$	72.63	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605797	N	VWR FUNDING INC	$	63.39	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605798	N	SEAN MURPHY/MSYNC LICENSING COLLECTIVE	$	390.50	1/9/2024	1/9/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2605799	N	CDW LLC	$	20.17	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605800	N	NORTHWESTERN UNIVERSITY	$	784.00	1/9/2024	1/9/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2605801	N	WINSTON	$	75.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605802	N	FISHER SCIENTIFIC COMPANY LLC	$	158.14	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605803	N	VIVID STUDIOS INC	$	500.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605804	N	PIANO SHOP INC	$	200.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605805	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	159.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605806	N	MCCAULEY	$	75.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605807	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	180.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605808	N	SIGMA-ALDRICH INC	$	63.40	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605809	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	83.21	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605810	N	FISHER SCIENTIFIC COMPANY LLC	$	9,521.84	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605811	N	CDW LLC	$	10,000.58	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605812	N	ODP CORPORATION	$	284.64	1/9/2024	1/9/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2605813	N	MCMASTER-CARR SUPPLY COMPANY	$	6.33	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605814	N	CDW LLC	$	19.73	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605815	N	NPOP INC/NICK'S PAINTS	$	496.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605816	N	IKA-WORKS INCORPORATED	$	929.00	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605817	N	FISHER SCIENTIFIC COMPANY LLC	$	5,612.25	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605818	N	CORNING INCORPORATED	$	288.32	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605819	N	FISHER SCIENTIFIC COMPANY LLC	$	267.88	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605820	N	CDW LLC	$	28.61	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2605821	N	MCMASTER-CARR SUPPLY COMPANY	$	255.47	1/9/2024	1/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2605822	N	ASSOCIATION FOR COMPUTING MACHINERY INC (ACM)	$	1,000.00	1/9/2024	1/9/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2605823	N	STANFORD RESEARCH SYSTEMS INC (SRS)	$	495.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605824	N	SIGMA-ALDRICH INC	$	235.51	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605825	N	DIGI-KEY CORPORATION	$	400.36	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605826	N	ODP CORPORATION	$	11.53	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605827	N	KYRA FREESTAR/BRIDGE CREEK EDITING	$	9,996.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605828	N	CAYMAN CHEMICAL CO INC	$	130.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605829	N	ODP CORPORATION	$	77.80	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605830	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	20,865.84	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605831	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	5.60	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605832	N	CDW LLC	$	39.20	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605833	N	AMERICAN PRECISION SUPPLY INC	$	1,871.82	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605834	N	GEEBEES INCORPORATED/FASTSIGNS OF PEORIA	$	78.54	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605835	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605836	N	ODP CORPORATION	$	65.16	1/9/2024	1/9/2024 FOOD SUPPLIES
2024	P2605837	N	ODP CORPORATION	$	109.04	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605838	N	HAMPTON RESEARCH CORPORATION	$	201.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605839	N	REVVITY HEALTH SCIENCES INC	$	2,145.00	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605840	N	HUMMINGBIRD PRECISION MACHINE CO/HUMMINGBIRD SCIENTIFIC	$	2,400.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605841	N	FISHER SCIENTIFIC COMPANY LLC	$	183.35	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605842	N	DUNIWAY STOCKROOM CORPORATION	$	240.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605843	N	EDMUND OPTICS INC	$	977.00	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605844	N	FISHER SCIENTIFIC COMPANY LLC	$	2,885.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605845	N	THORLABS INCORPORATED	$	444.80	1/9/2024	1/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2605846	N	SEAN QUINN DBA WAFER WORLD INC	$	500.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605847	N	THORLABS INCORPORATED	$	617.56	1/9/2024	1/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2605848	N	ODP CORPORATION	$	306.46	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605849	N	THORLABS INCORPORATED	$	1,255.66	1/9/2024	1/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2605850	N	VWR FUNDING INC	$	819.42	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605851	N	THORLABS INCORPORATED	$	436.93	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605852	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	88.70	1/9/2024	3/19/2024 OFFICE SUPPLIES
2024	P2605853	N	ODP CORPORATION	$	127.94	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605854	N	FISHER SCIENTIFIC COMPANY LLC	$	169.89	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605855	N	ODP CORPORATION	$	28.44	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605856	N	THORLABS INCORPORATED	$	3,065.75	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605857	N	MCMASTER-CARR SUPPLY COMPANY	$	200.23	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605858	N	DIGI-KEY CORPORATION	$	50.24	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605859	N	ODP CORPORATION	$	53.58	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605860	N	ODP CORPORATION	$	54.08	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605861	N	GUSTAFSON	$	2,500.00	1/9/2024	1/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2605862	N	ZOETIS US LLC	$	1,353.99	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605863	N	ODP CORPORATION	$	205.97	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605864	N	ODP CORPORATION	$	27.41	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605865	N	AZENTA US INC	$	8.82	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605866	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	163.77	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605867	N	ODP CORPORATION	$	69.96	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605868	N	HARDIN KNIGHTS OF COLUMBUS COUNCIL 4417	$	150.00	1/9/2024	1/9/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2605869	N	BENCHMARK FLOORING INCORPORATED	$	2,788.00	1/9/2024	1/9/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2605870	N	VICON INDUSTRIES INC	$	316.35	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605871	N	BENSON STONE COMPANY	$	3,317.00	1/9/2024	1/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2605872	N	CDW LLC	$	1,777.50	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605873	N	ODP CORPORATION	$	286.54	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605874	N	INTERMETRO INDUSTRIES CORPORATION	$	146.42	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605875	N	ROCHE DIAGNOSTICS CORPORATION	$	2,220.00	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605876	N	FORMLABS INC	$	80.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605877	N	ODP CORPORATION	$	23.52	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605878	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,573.44	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499

2024	P2605879	N	ODP CORPORATION	$	102.66	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605880	N	ODP CORPORATION	$	29.99	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605881	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,485.28	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605882	N	PACE SYSTEMS INC	$	500.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605883	N	CU HARDWARE COMPANY	$	221.72	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605884	N	ODP CORPORATION	$	32.05	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605885	N	FISHER SCIENTIFIC COMPANY LLC	$	5,040.91	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605886	N	ODP CORPORATION	$	8.24	1/9/2024	1/9/2024 FOOD SUPPLIES
2024	P2605887	N	ODP CORPORATION	$	369.29	1/9/2024	1/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605888	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,305.51	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605889	N	APPLE INCORPORATED	$	4,516.00	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605890	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	99.60	1/9/2024	1/9/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2605891	N	MCC NETWORK SERVICES, LLC	$	9,480.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605892	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	71.13	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605893	N	VWR FUNDING INC	$	446.61	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605894	N	CYTOSKELETON INC	$	451.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605895	N	ODP CORPORATION	$	40.68	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605896	N	FISHER SCIENTIFIC COMPANY LLC	$	452.76	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605897	N	FORMLABS INC	$	199.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605898	N	FISHER SCIENTIFIC COMPANY LLC	$	330.18	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605899	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	339.27	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605900	N	FISHER SCIENTIFIC COMPANY LLC	$	553.53	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605901	N	IDNA GENETICS LTD	$	3,297.28	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605902	N	FISHER SCIENTIFIC COMPANY LLC	$	3,138.88	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605903	N	DIOXIDE MATERIALS	$	388.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605904	N	SIGMA-ALDRICH INC	$	1,399.30	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605905	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,601.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605906	N	CHEMGLASS LIFE SCIENCES LLC	$	369.60	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605907	N	SIGMA-ALDRICH INC	$	339.80	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605908	N	CAYMAN CHEMICAL CO INC	$	173.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605909	N	FISHER SCIENTIFIC COMPANY LLC	$	2,044.80	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605910	N	FISHER SCIENTIFIC COMPANY LLC	$	524.45	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605911	N	FISHER SCIENTIFIC COMPANY LLC	$	1,183.83	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605912	N	SIGMA-ALDRICH INC	$	52.47	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605913	N	VWR FUNDING INC	$	205.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605914	N	FISHER SCIENTIFIC COMPANY LLC	$	11,334.84	1/9/2024	1/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2605915	N	NEW ENGLAND BIOLABS INC	$	814.50	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605916	N	FISHER SCIENTIFIC COMPANY LLC	$	1,325.50	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605917	N	SIGMA-ALDRICH INC	$	110.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605918	N	FISHER SCIENTIFIC COMPANY LLC	$	585.23	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605919	N	FISHER SCIENTIFIC COMPANY LLC	$	1,514.43	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605920	N	NEW ENGLAND BIOLABS INC	$	547.20	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605921	N	ODP CORPORATION	$	556.26	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605922	N	MIDWEST UNIFORM SUPPLY INC	$	94.00	1/9/2024	1/9/2024 WEARING APPAREL SUPPLIES
2024	P2605923	N	SIGMA-ALDRICH INC	$	279.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605924	N	DUNIWAY STOCKROOM CORPORATION	$	116.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605925	N	DIGI-KEY CORPORATION	$	76.28	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605926	N	CDW LLC	$	42.46	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605927	N	FISHER SCIENTIFIC COMPANY LLC	$	63.24	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605928	N	ADAFRUIT INDUSTRIES	$	123.35	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605929	N	SIGMA-ALDRICH INC	$	554.60	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605930	N	BECKMAN COULTER INC	$	1,384.15	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605931	N	FISHER SCIENTIFIC COMPANY LLC	$	661.32	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605932	N	VWR FUNDING INC	$	43.49	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605933	N	VWR FUNDING INC	$	946.65	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605934	N	WW GRAINGER INC/GRAINGER	$	860.76	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605935	N	WW GRAINGER INC/GRAINGER	$	47.18	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605936	N	SIGMA-ALDRICH INC	$	12.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2605937	N	WW GRAINGER INC/GRAINGER	$	51.65	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605938	N	FISHER SCIENTIFIC COMPANY LLC	$	225.86	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605939	N	ODP CORPORATION	$	138.03	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605940	N	FISHER SCIENTIFIC COMPANY LLC	$	120.12	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605941	N	CDW LLC	$	374.12	1/9/2024	1/9/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2605942	N	SIGMA-ALDRICH INC	$	620.75	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605943	N	WW GRAINGER INC/GRAINGER	$	60.65	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605944	N	ODP CORPORATION	$	175.81	1/9/2024	1/9/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2605945	N	NPOP INC/NICK'S PAINTS	$	170.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605946	N	ODP CORPORATION	$	63.69	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605947	N	CDW LLC	$	313.23	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605948	N	ODP CORPORATION	$	29.14	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605949	N	APPLE INCORPORATED	$	1,247.00	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605950	N	AAPC HOLDINGS LLC/AMERICA ACADEMY HOLDINGS LLC	$	4,967.00	1/9/2024	1/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2605951	N	CDW LLC	$	73.59	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605952	N	INNER WELLNESS OF CENTRAL ILLINOIS PLLC	$	2,400.00	1/9/2024	1/9/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2605953	N	GOLDENEYE PARENT LLC/GREENPHIRE LLC	$	9,999.00	1/9/2024	1/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2605954	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,905.00	1/9/2024	1/9/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2605955	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605956	N	WW GRAINGER INC/GRAINGER	$	430.40	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605957	N	AK SCIENTIFIC INCORPORATED	$	345.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605958	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,871.79	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2605959	N	ODP CORPORATION	$	202.25	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605960	N	SNAP-ON INCORPORATED	$	607.95	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605961	N	MCMASTER-CARR SUPPLY COMPANY	$	262.07	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605962	N	ODP CORPORATION	$	6.60	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605963	N	MCMASTER-CARR SUPPLY COMPANY	$	14.88	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605964	N	CDW LLC	$	37.70	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605965	C	PROTOCHIPS INCORPORATED	$	1,590.00	1/9/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605966	N	WORLD PRECISION INSTRUMENTS LLC	$	780.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605967	N	NOVAMED INC	$	300.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605968	N	FISHER SCIENTIFIC COMPANY LLC	$	433.46	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605969	N	WW GRAINGER INC/GRAINGER	$	2,481.52	1/9/2024	1/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2605970	N	PEPTIDE 2.0 INC	$	878.60	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605971	N	USA SCIENTIFIC INCORPORATED	$	360.55	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605972	N	FISHER SCIENTIFIC COMPANY LLC	$	104.32	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605973	N	ODP CORPORATION	$	25.99	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605974	N	SIGMA-ALDRICH INC	$	499.35	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605975	N	FISHER SCIENTIFIC COMPANY LLC	$	166.36	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605976	N	FISHER SCIENTIFIC COMPANY LLC	$	99.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605977	N	FISHER SCIENTIFIC COMPANY LLC	$	175.22	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605978	N	ODP CORPORATION	$	97.57	1/9/2024	1/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2605979	N	FISHER SCIENTIFIC COMPANY LLC	$	855.14	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605980	N	ODP CORPORATION	$	249.90	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605981	N	HENRY SCHEIN INC	$	1,328.55	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605982	N	HENRY SCHEIN INC	$	91.44	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605983	N	ODP CORPORATION	$	145.80	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605984	N	S2 BREAKTHROUGH LLC/OGX LLC	$	1,666.68	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605985	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.38	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2605986	N	SUNSTAR AMERICAS INC	$	256.30	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605987	N	CONSTELLATION HOMEBUILDER SYSTEMS INC	$	8,899.44	1/9/2024	1/9/2024 COMPUTER SOFTWARE
2024	P2605988	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	831.00	1/9/2024	1/9/2024 COPYING/DUPLICATING SERVICES
2024	P2605989	N	PRIMORDIUM LABS INC	$	135.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605990	N	FISHER SCIENTIFIC COMPANY LLC	$	1,098.68	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2605991	N	ODP CORPORATION	$	172.25	1/9/2024	1/9/2024 FOOD SUPPLIES
2024	P2605992	N	ODP CORPORATION	$	26.02	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2605993	N	ODP CORPORATION	$	379.43	1/9/2024	1/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2605994	N	MSE SUPPLIES LLC	$	2,031.90	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2605995	N	MAKERBOT INDUSTRIES LLC	$	520.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605996	N	AZENTA US INC	$	17.64	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2605997	N	ALLSTEEL INC	$	9,446.04	1/9/2024	1/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2605998	N	EXPERT PROMOTIONS LLC/AMERICAN SIGN LETTERS	$	276.50	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2605999	N	ODP CORPORATION	$	126.06	1/9/2024	1/9/2024 FOOD SUPPLIES
2024	P2606000	N	KRUEGER INTERNATIONAL INC/KI	$	1,331.46	1/9/2024	1/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2606001	N	FISHER SCIENTIFIC COMPANY LLC	$	410.40	1/9/2024	1/9/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2606002	N	FISHER SCIENTIFIC COMPANY LLC	$	316.56	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606003	N	BROADVIEW PRESS INCORPORATED	$	1,144.85	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606004	N	SIGMA-ALDRICH INC	$	275.76	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606005	N	NETA SCIENTIFIC INC	$	168.56	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606006	N	FISHER SCIENTIFIC COMPANY LLC	$	976.71	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606007	N	STATACORP LLC	$	210.00	1/9/2024	1/9/2024 COMPUTER SOFTWARE
2024	P2606008	N	ULINE INCORPORATED	$	535.00	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606009	N	LINDE GAS & EQUIPMENT INC	$	144.49	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606010	N	SIGMA-ALDRICH INC	$	18.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606011	N	FISHER SCIENTIFIC COMPANY LLC	$	291.13	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606012	N	FISHER SCIENTIFIC COMPANY LLC	$	482.14	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606013	N	FISHER SCIENTIFIC COMPANY LLC	$	722.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606014	N	FISHER SCIENTIFIC COMPANY LLC	$	101.62	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606015	N	FINE SCIENCE TOOLS USA INC	$	210.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606016	N	BIOLEGEND INCORPORATED	$	771.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606017	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	319.20	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606018	N	CDW LLC	$	283.38	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606019	N	WOHL	$	119.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606020	N	LANCASTER	$	9,000.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606021	N	LINDE GAS & EQUIPMENT INC	$	33.75	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606022	N	A MESSE SUPPLY CORP	$	4,108.78	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2606023	N	SIGMA-ALDRICH INC	$	757.18	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606024	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,111.38	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2606025	N	KAESER & BLAIR INCORPORATED	$	980.00	1/9/2024	1/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2606026	N	ODP CORPORATION	$	59.95	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606027	N	ODP CORPORATION	$	116.40	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606028	N	VWR FUNDING INC	$	824.54	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606029	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	115.57	1/9/2024	1/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2606030	N	SIGMA-ALDRICH INC	$	581.97	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606031	N	FISHER SCIENTIFIC COMPANY LLC	$	174.84	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606032	N	FISHER SCIENTIFIC COMPANY LLC	$	1,734.49	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606033	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	711.40	1/9/2024	1/9/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2606034	N	DUKE UNIVERSITY	$	256.36	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606035	N	CDW LLC	$	63.57	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606036	N	MIDWEST APPLIED SOLUTIONS INCORPORATED	$	2,089.55	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606037	N	QUARTZY INC	$	209.90	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606038	N	OMEGA BIO-TEK INC	$	161.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606039	N	ODP CORPORATION	$	24.95	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606040	N	FISHER SCIENTIFIC COMPANY LLC	$	384.38	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606041	N	ODP CORPORATION	$	205.01	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606042	N	WW GRAINGER INC/GRAINGER	$	7.70	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606043	N	SAGE SOFTWARE INC	$	6,353.61	1/9/2024	1/9/2024 COMPUTER SOFTWARE
2024	P2606044	N	FISHER SCIENTIFIC COMPANY LLC	$	2,765.25	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606045	N	TEMPUS LABS INC	$	4,600.00	1/9/2024	1/9/2024 OTHER CONTRACTUAL SERVICES
2024	P2606046	N	CCI FLOORING INC	$	49,400.00	1/9/2024	1/9/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2606047	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	523.40	1/9/2024	1/9/2024 COPYING/DUPLICATING SERVICES
2024	P2606048	N	AGILENT TECHNOLOGIES INCORPORATED	$	17,727.60	1/9/2024	1/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2606049	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	110.98	1/9/2024	1/9/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2606050	N	ODP CORPORATION	$	117.20	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606051	N	STRYKER SALES CORPORATION	$	11,428.92	1/9/2024	1/9/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2606052	N	FISHER SCIENTIFIC COMPANY LLC	$	750.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2606053	N	FISHER SCIENTIFIC COMPANY LLC	$	219.66	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606054	N	SIGMA-ALDRICH INC	$	1,711.06	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606055	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,290.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606056	N	ALLENTOWN LLC	$	920.00	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606057	N	ODP CORPORATION	$	94.60	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606058	N	FISHER SCIENTIFIC COMPANY LLC	$	1,261.97	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606059	N	R&D SYSTEMS INC	$	846.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606060	N	ODP CORPORATION	$	22.99	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606061	N	JORGENSEN LABORATORIES INCORPORATED	$	23.40	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606062	N	JARDON EYE PROSTHETICS	$	136.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606063	N	DOT SCIENTIFIC INC	$	392.50	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606064	N	WW GRAINGER INC/GRAINGER	$	807.60	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606065	N	STRYKER SALES CORPORATION	$	326.89	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606066	N	SIGMA-ALDRICH INC	$	46.35	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606067	N	WW GRAINGER INC/GRAINGER	$	131.50	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606068	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,153.80	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606069	N	WW GRAINGER INC/GRAINGER	$	103.80	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606070	N	DIGI-KEY CORPORATION	$	535.34	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606071	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	246.80	1/9/2024	1/9/2024 COPYING/DUPLICATING SERVICES
2024	P2606072	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	50.85	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606073	N	NETA SCIENTIFIC INC	$	54.38	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606074	N	FISHER SCIENTIFIC COMPANY LLC	$	188.18	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606075	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	934.20	1/9/2024	1/9/2024 COPYING/DUPLICATING SERVICES
2024	P2606076	N	SIGMA-ALDRICH INC	$	188.40	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606077	N	SJ SMITH COMPANY INC	$	135.84	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606078	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.61	1/9/2024	1/9/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2606079	N	WW GRAINGER INC/GRAINGER	$	661.61	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606080	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	143.75	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606081	N	TYLER INGRAM EXCAVATING LLC	$	3,500.00	1/9/2024	1/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2606082	N	NEWARK CORPORATION	$	6,334.38	1/9/2024	1/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2606083	N	ODP CORPORATION	$	62.61	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606084	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	47,600.00	1/9/2024	1/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2606085	N	FISHER SCIENTIFIC COMPANY LLC	$	156.52	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606086	N	STERIS CORPORATION	$	1,574.14	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606087	N	EMD MILLIPORE CORPORATION	$	4,835.90	1/9/2024	1/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2606088	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	9.42	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606089	N	FISHER SCIENTIFIC COMPANY LLC	$	11,225.10	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606090	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	87.72	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606091	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,200.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606092	N	BECKMAN COULTER INC	$	27,747.24	1/9/2024	1/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2606093	N	CDW LLC	$	791.47	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606094	N	CDW LLC	$	111.24	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606095	N	ODP CORPORATION	$	635.90	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606096	N	ODP CORPORATION	$	17.48	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606097	N	MEDICO-MART INC	$	5,865.62	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606098	N	WW GRAINGER INC/GRAINGER	$	145.82	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606099	N	FISHER SCIENTIFIC COMPANY LLC	$	54.83	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606100	N	BADRILLA LIMITED	$	405.36	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606101	N	ODP CORPORATION	$	67.52	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606102	N	GOLD BIOTECHNOLOGY INCORPORATED	$	35.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606103	N	AIRGAS INC	$	75.58	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606104	N	FISHER SCIENTIFIC COMPANY LLC	$	523.00	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606105	N	ALLSTEEL INC	$	10,956.60	1/9/2024	1/9/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2606106	N	FENWAL INC/FRESENIUS KABI COMPANY	$	481.92	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606107	N	ODP CORPORATION	$	72.29	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606108	N	ODP CORPORATION	$	59.59	1/9/2024	1/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2606109	N	OPTOACOUSTICS LTD	$	39,130.00	1/9/2024	1/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2606110	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	382.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2606111	N	FISHER SCIENTIFIC COMPANY LLC	$	890.44	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606112	N	CDW LLC	$	24.53	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606113	N	ODP CORPORATION	$	217.53	1/9/2024	1/9/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2606114	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	854.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606115	N	MESSAGE NETWORK INC/ANSER	$	12,500.00	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606116	N	CU HARDWARE COMPANY	$	619.82	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606117	N	DEPUY SYNTHES SALES INC/DEPUY SYNTHES POWER TOOLS	$	92,000.00	1/9/2024	1/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2606118	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	177.70	1/9/2024	1/9/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2606119	N	HAMILTON COMPANY	$	345.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606120	N	VWR FUNDING INC	$	37.51	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606121	N	AGILENT TECHNOLOGIES INCORPORATED	$	8,399.70	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606122	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606123	N	STERIS CORPORATION	$	6,891.65	1/9/2024	1/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2606124	N	ODP CORPORATION	$	81.18	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606125	N	SIGMA-ALDRICH INC	$	58.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606126	N	FISHER SCIENTIFIC COMPANY LLC	$	860.31	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606127	N	CDW LLC	$	177.63	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606128	N	WW GRAINGER INC/GRAINGER	$	69.86	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606129	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	558.11	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606130	N	ACROBIOSYSTEMS INC	$	804.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606131	N	FISHER SCIENTIFIC COMPANY LLC	$	46.85	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606132	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	990.18	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606133	N	VWR FUNDING INC	$	422.92	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606134	N	CDW LLC	$	661.26	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606135	N	CDW LLC	$	54.79	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606136	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606137	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	720.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606138	N	ODP CORPORATION	$	83.10	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606139	N	EMERGENCY MEDICAL PRODUCTS INC	$	3.58	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606140	N	CHEMGLASS LIFE SCIENCES LLC	$	82.08	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606141	N	OPTOGAMA UAB	$	2,660.80	1/9/2024	1/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2606142	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	93.74	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606143	N	LIFE TECHNOLOGIES CORPORATION	$	399.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606144	N	MEDICO-MART INC	$	3,344.71	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606145	N	NATIONAL OFFICE FURNITURE INC	$	28,022.16	1/9/2024	1/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2606146	N	ODP CORPORATION	$	20.01	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606147	N	NATIONAL OFFICE FURNITURE INC	$	14,885.42	1/9/2024	1/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2606148	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,921.98	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606149	N	SIGMA-ALDRICH INC	$	1,528.20	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606150	N	ODP CORPORATION	$	94.15	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606151	N	WW GRAINGER INC/GRAINGER	$	360.32	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606152	N	LIFE TECHNOLOGIES CORPORATION	$	121.91	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606153	N	SIGMA-ALDRICH INC	$	95.60	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606154	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,664.41	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606155	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,562.58	1/9/2024	1/9/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2606156	N	USA SCIENTIFIC INCORPORATED	$	306.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606157	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	526.59	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606158	N	SIGMA-ALDRICH INC	$	56.70	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606159	N	SIGMA-ALDRICH INC	$	180.61	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606160	N	MILTENYI BIOTEC INC	$	110.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606161	N	FISHER SCIENTIFIC COMPANY LLC	$	1,075.36	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606162	N	AB SCIEX LLC	$	272.70	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606163	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,496.74	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606164	N	CDW LLC	$	251.92	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606165	N	ALLSTEEL INC	$	1,045.42	1/9/2024	1/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2606166	N	PEDRAZA	$	1,500.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606167	N	ROGERS SUPPLY CO INC	$	182.19	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606168	N	CDW LLC	$	21.99	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2606169	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	344.77	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606170	N	LEXOGEN INC	$	3,030.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606171	N	TED PELLA INC	$	46.80	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606172	N	FISHER SCIENTIFIC COMPANY LLC	$	367.94	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606173	N	ODP CORPORATION	$	26.00	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606174	N	MCMASTER-CARR SUPPLY COMPANY	$	17.64	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606175	N	MCKINNEY	$	75.00	1/9/2024	1/9/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2606176	N	WW GRAINGER INC/GRAINGER	$	294.68	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606177	N	FHC INCORPORATED	$	1,155.84	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606178	N	THERMO SYSTEMS LLC	$	7,201.47	1/9/2024	1/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606179	N	FISHER SCIENTIFIC COMPANY LLC	$	48.14	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606180	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	196.28	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606181	N	HOLOHIL SYSTEMS LTD	$	2,775.00	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606182	N	LINDE GAS & EQUIPMENT INC	$	72.80	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606183	N	FISHER SCIENTIFIC COMPANY LLC	$	450.22	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606184	N	TYLER INGRAM EXCAVATING LLC	$	3,500.00	1/9/2024	1/9/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2606185	N	CDW LLC	$	777.60	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606186	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	16,500.00	1/9/2024	1/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606187	N	ODP CORPORATION	$	455.09	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606188	N	CDW LLC	$	32.79	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606189	N	CDW LLC	$	3,550.71	1/9/2024	1/9/2024 COMPUTER SOFTWARE
2024	P2606190	N	FISHER SCIENTIFIC COMPANY LLC	$	97.61	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606191	N	ODP CORPORATION	$	90.60	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606192	N	ODP CORPORATION	$	94.42	1/9/2024	1/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2606193	N	FISHER SCIENTIFIC COMPANY LLC	$	442.28	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606194	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,660.90	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606195	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606196	N	VWR FUNDING INC	$	1,038.36	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606197	N	NEW AHEAD INC/AHEAD INC	$	496,951.08	1/9/2024	1/9/2024 CAP IT EQUIPMENT >$4999
2024	P2606198	N	VWR FUNDING INC	$	142.27	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606199	N	FISHER SCIENTIFIC COMPANY LLC	$	129.15	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606200	N	SIGMA-ALDRICH INC	$	60.30	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606201	N	ODP CORPORATION	$	131.76	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606202	N	STEMCELL TECHNOLOGIES INC	$	565.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606203	N	MCMASTER-CARR SUPPLY COMPANY	$	252.30	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606204	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606205	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	36.40	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606206	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	21.60	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606207	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	27.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606208	N	FISHER SCIENTIFIC COMPANY LLC	$	178.52	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606209	N	BIOCARE MEDICAL LLC	$	989.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606210	N	ODP CORPORATION	$	31.07	1/9/2024	1/9/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2606211	N	NEW ENGLAND BIOLABS INC	$	150.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606212	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	224.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606213	N	BAUSCH & LOMB AMERICAS INC	$	189.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606214	N	ODP CORPORATION	$	330.64	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606215	N	ODP CORPORATION	$	217.55	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606216	N	FISHER SCIENTIFIC COMPANY LLC	$	3,585.41	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606217	N	CDW LLC	$	4,058.60	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606218	N	ODP CORPORATION	$	81.68	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606219	N	FISHER SCIENTIFIC COMPANY LLC	$	756.25	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606220	N	FISHER SCIENTIFIC COMPANY LLC	$	605.68	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606221	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	261.90	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606222	N	WW GRAINGER INC/GRAINGER	$	18.18	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606223	N	ODP CORPORATION	$	19.98	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606224	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	933.26	1/9/2024	1/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2606225	N	CDW LLC	$	448.12	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606226	N	CDW LLC	$	3,477.73	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499

2024	P2606227	N	ODP CORPORATION	$	669.80	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606228	N	INTEGRATED DNA TECHNOLOGIES INC	$	27.54	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606229	N	ODP CORPORATION	$	23.51	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606230	N	ODP CORPORATION	$	6.71	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606231	N	FISHER SCIENTIFIC COMPANY LLC	$	340.68	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606232	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	84.76	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606233	N	SMITHS MEDICAL ASD INC	$	168.36	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606234	N	FISHER SCIENTIFIC COMPANY LLC	$	329.12	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606235	N	WW GRAINGER INC/GRAINGER	$	29.08	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606236	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8,565.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606237	N	ODP CORPORATION	$	43.01	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606238	N	4IMPRINT INCORPORATED	$	398.01	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606239	N	ODP CORPORATION	$	88.05	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606240	C	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	175.47	1/9/2024	2/22/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2606241	N	CDW LLC	$	357.37	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606242	N	FISHER SCIENTIFIC COMPANY LLC	$	151.16	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606243	N	AMITY HOSPITAL SERVICES INC	$	3,100.00	1/9/2024	1/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2606244	N	LINDE GAS & EQUIPMENT INC	$	106.62	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606245	N	MIDWEST VETERINARY SUPPLY INC	$	323.92	1/9/2024	1/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2606246	N	WW GRAINGER INC/GRAINGER	$	220.44	1/9/2024	1/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2606247	N	WW GRAINGER INC/GRAINGER	$	139.76	1/9/2024	1/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2606248	N	CDW LLC	$	95.12	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606249	N	RADWELL INTERNATIONAL INCORPORATED	$	375.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606250	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	120.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606251	N	RADWELL INTERNATIONAL INCORPORATED	$	1,366.20	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606252	N	SIGMA-ALDRICH INC	$	156.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606254	N	BIO-RAD LABORATORIES INC	$	301.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606255	N	ODP CORPORATION	$	5.00	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606256	N	SMALLS	$	3,000.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606257	N	FISHER SCIENTIFIC COMPANY LLC	$	206.50	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606259	N	NEW ENGLAND BIOLABS INC	$	919.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606260	N	VWR FUNDING INC	$	387.10	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606261	N	THORLABS INCORPORATED	$	484.66	1/9/2024	1/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2606262	N	MCMASTER-CARR SUPPLY COMPANY	$	36.44	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606263	N	NPOP INC/NICK'S PAINTS	$	48.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606264	N	SIGMA-ALDRICH INC	$	67.05	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606265	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	3,531.74	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606266	N	ODP CORPORATION	$	148.58	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606267	N	ODP CORPORATION	$	104.99	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606268	N	PCI FLORTECH INCORPORATED	$	1,630.00	1/9/2024	1/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606269	N	ODP CORPORATION	$	10.76	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606270	N	ODP CORPORATION	$	144.32	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606271	N	WILSON	$	1,000.00	1/9/2024	1/9/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2606272	N	MILBRODT	$	75.00	1/9/2024	1/9/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2606273	N	ODP CORPORATION	$	77.01	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606274	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,354.17	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606275	N	MILLER	$	25.00	1/9/2024	1/9/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2606276	N	SINO BIOLOGICAL US INCORPORATED	$	178.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606277	N	MICKA-FOOS	$	25.00	1/9/2024	1/9/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2606278	N	LOMBARDI	$	25.00	1/9/2024	1/9/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2606279	N	CHAMPION	$	25.00	1/9/2024	1/9/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2606280	N	ODP CORPORATION	$	176.14	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606281	N	GLATCH	$	25.00	1/9/2024	1/9/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2606282	N	DANIEL	$	25.00	1/9/2024	1/9/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2606283	N	CHAMPION	$	25.00	1/9/2024	1/9/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2606284	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	163,560.00	1/9/2024	1/9/2024 CAP IT EQUIPMENT >$4999
2024	P2606285	N	BACH	$	25.00	1/9/2024	1/9/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2606286	N	PIVERAL	$	75.00	1/9/2024	1/9/2024 ROYALTY FEES - VENDOR PAYMENT

2024	P2606287	N	OLIN	$	75.00	1/9/2024	1/9/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2606288	N	WW GRAINGER INC/GRAINGER	$	14.48	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606289	N	GRIMCO INCORPORATED	$	3,725.37	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606290	N	WW GRAINGER INC/GRAINGER	$	300.80	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606291	N	FISHER SCIENTIFIC COMPANY LLC	$	1,441.39	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606292	N	SOLSEP BV	$	594.00	1/8/2024	1/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606293	N	CDW LLC	$	31.07	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606294	N	TSS MICROSCOPY LLC	$	6,000.00	1/9/2024	1/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2606295	N	ODP CORPORATION	$	20.03	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606296	N	ULINE INCORPORATED	$	173.40	1/9/2024	1/9/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2606297	N	CDW LLC	$	989.01	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606298	C	KRUEGER INTERNATIONAL INC/KI	$	3,702.32	1/9/2024	2/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2606299	N	NORTHWESTERN UNIVERSITY	$	1,350.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606300	N	ODP CORPORATION	$	70.92	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606301	N	FISHER SCIENTIFIC COMPANY LLC	$	170.71	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606302	N	ODP CORPORATION	$	58.65	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606303	N	FISHER SCIENTIFIC COMPANY LLC	$	544.71	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606304	N	CDW LLC	$	41.67	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606305	N	IMPROVE CONSULTING AND TRAINING GROUP	$	2,500.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606306	N	ODP CORPORATION	$	31.99	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606307	N	CDW LLC	$	262.38	1/9/2024	1/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606308	N	TAKARA BIO USA INCORPORATED	$	3,510.50	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606309	N	FISHER SCIENTIFIC COMPANY LLC	$	242.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606310	N	MCMASTER-CARR SUPPLY COMPANY	$	78.46	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606311	N	WW GRAINGER INC/GRAINGER	$	105.64	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606312	N	ZOETIS US LLC	$	875.23	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606313	N	SIGMA-ALDRICH INC	$	86.35	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606314	N	FISHER SCIENTIFIC COMPANY LLC	$	146.80	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606315	N	FISHER SCIENTIFIC COMPANY LLC	$	372.22	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606316	N	FISHER SCIENTIFIC COMPANY LLC	$	1,095.90	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606317	N	LENOVO (UNITED STATES) INC	$	3,457.49	1/9/2024	1/9/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2606318	N	FISHER SCIENTIFIC COMPANY LLC	$	112.56	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606319	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	689.97	1/9/2024	1/9/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2606320	N	FISHER SCIENTIFIC COMPANY LLC	$	84.43	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606321	N	VWR FUNDING INC	$	206.80	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606322	N	VWR FUNDING INC	$	417.06	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606323	N	ODP CORPORATION	$	43.39	1/9/2024	1/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606324	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	111.00	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606325	N	ODP CORPORATION	$	300.61	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606326	N	MILA INTERNATIONAL INC	$	491.25	1/9/2024	1/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606327	N	EVERYTHING IS IN STOCK LLC/ELITE RESTAURANT EQUIPMENT	$	262.98	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606328	N	KC MANAGEMENT GROUP/HOLIDAY INN EXPRESS & SUITES KANSAS CITY	$	7,813.80	1/9/2024	1/9/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2606329	N	KC MANAGEMENT GROUP/HOLIDAY INN EXPRESS & SUITES KANSAS CITY	$	8,151.60	1/9/2024	1/9/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2606330	N	ILLINOIS TRUCK ENFORCEMENT ASSOCIATION LTD	$	22,405.00	1/9/2024	1/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2606331	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,594.00	1/9/2024	1/9/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2606332	N	WW GRAINGER INC/GRAINGER	$	58.36	1/9/2024	1/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2606333	N	QUARTZY INC	$	48.50	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606334	N	2D SEMICONDUCTORS	$	530.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606335	N	LIFE TECHNOLOGIES CORPORATION	$	2,076.75	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606336	N	KAESER & BLAIR INCORPORATED	$	875.00	1/9/2024	1/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2606337	N	VWR FUNDING INC	$	76.95	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606338	N	ODP CORPORATION	$	5.65	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606339	N	LIFE SCIENCE PRODUCTS INC	$	1,208.20	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606340	N	REEDER	$	1,300.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606341	N	KURT J LESKER CO	$	944,000.00	1/9/2024	1/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2606342	N	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	$	5,000.00	1/8/2024	1/8/2024 FINES AND PENALTIES
2024	P2606343	N	PHYSICS APPLICATIONS INC	$	439,100.00	1/9/2024	1/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2606344	N	MIDWEST MACHINERY RESOURCES LLC/HFO CHICAGO	$	269,563.25	1/9/2024	1/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2606345	N	ROCHE DIAGNOSTICS CORPORATION	$	2,527.35	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606346	N	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	$	30,800.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606347	N	ODP CORPORATION	$	251.84	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606348	N	FISHER SCIENTIFIC COMPANY LLC	$	330.46	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606349	N	FISHER SCIENTIFIC COMPANY LLC	$	148.36	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606350	N	FISHER SCIENTIFIC COMPANY LLC	$	494.32	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606351	N	ODP CORPORATION	$	25.88	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606352	N	FISHER SCIENTIFIC COMPANY LLC	$	140.05	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606353	N	FISHER SCIENTIFIC COMPANY LLC	$	89.67	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606354	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	349.20	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606355	N	WATTS	$	2,700.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606356	N	FISHER SCIENTIFIC COMPANY LLC	$	103.43	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606357	N	FISHER SCIENTIFIC COMPANY LLC	$	524.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606358	N	PURDUE UNIVERSITY	$	71,715.02	1/8/2024	1/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2606359	N	GT MOLECULAR LLC	$	2,190.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606360	N	VWR FUNDING INC	$	69.80	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606361	N	FISHER SCIENTIFIC COMPANY LLC	$	20.09	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606362	N	HAIRY ANT INC	$	1,272.00	1/9/2024	1/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606363	N	CITY OF URBANA	$	300.00	1/9/2024	1/9/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2606364	N	FISHER SCIENTIFIC COMPANY LLC	$	1,040.00	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606365	N	CDW LLC	$	78.01	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606366	N	FISHER SCIENTIFIC COMPANY LLC	$	1,173.86	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606367	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	712.99	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606368	N	CDW LLC	$	197.68	1/9/2024	1/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606369	N	FISHER SCIENTIFIC COMPANY LLC	$	535.35	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606370	N	VWR FUNDING INC	$	614.33	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606371	N	BIOLEGEND INCORPORATED	$	311.20	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606372	N	BECTON DICKINSON AND COMPANY	$	451.20	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606373	N	FISHER SCIENTIFIC COMPANY LLC	$	469.92	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606374	N	FISHER SCIENTIFIC COMPANY LLC	$	455.55	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606375	N	ODP CORPORATION	$	114.02	1/9/2024	1/9/2024 FOOD SUPPLIES
2024	P2606376	N	FISHER SCIENTIFIC COMPANY LLC	$	340.54	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606377	N	VWR FUNDING INC	$	668.55	1/9/2024	1/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2606378	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	658.40	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606379	N	FISHER SCIENTIFIC COMPANY LLC	$	803.16	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606380	N	FISHER SCIENTIFIC COMPANY LLC	$	121.62	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606381	N	LINDE GAS & EQUIPMENT INC	$	155.45	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606382	N	VWR FUNDING INC	$	280.39	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606383	N	FISHER SCIENTIFIC COMPANY LLC	$	61.59	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606384	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606385	N	FISHER SCIENTIFIC COMPANY LLC	$	148.56	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606386	N	LINDE GAS & EQUIPMENT INC	$	530.08	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606387	N	AGILENT TECHNOLOGIES INCORPORATED	$	774.00	1/9/2024	1/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606388	N	SIGMA-ALDRICH INC	$	95.20	1/9/2024	1/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606389	N	ODP CORPORATION	$	231.90	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606390	N	ODP CORPORATION	$	53.44	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606391	N	WW GRAINGER INC/GRAINGER	$	142.42	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606392	N	WW GRAINGER INC/GRAINGER	$	264.00	1/9/2024	1/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2606393	N	ODP CORPORATION	$	478.10	1/9/2024	1/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2606394	N	ODP CORPORATION	$	45.29	1/9/2024	1/9/2024 OFFICE SUPPLIES
2024	P2606395	N	ODP CORPORATION	$	166.31	1/10/2024	1/10/2024 PRINTING - UI SERVICE
2024	P2606396	N	FISHER SCIENTIFIC COMPANY LLC	$	72.60	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606397	N	ODP CORPORATION	$	180.38	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606398	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	390.00	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606399	N	ODP CORPORATION	$	41.60	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606400	N	APPLE INCORPORATED	$	1,998.00	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606401	N	CDW LLC	$	214.21	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606402	N	GETZ FIRE EQUIPMENT CO	$	188.65	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE

2024	P2606403	N	STRYKER SALES CORPORATION	$	8,994.84	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606404	N	MEDLINE INDUSTRIES LP	$	2,899.11	1/10/2024	1/10/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2606405	N	WW GRAINGER INC/GRAINGER	$	54.04	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606406	N	MEDLINE INDUSTRIES LP	$	3,102.76	1/10/2024	1/10/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2606407	N	CDW LLC	$	95.12	1/10/2024	1/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606408	N	SCIENCETECH INCORPORATED	$	2,960.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606409	N	ODP CORPORATION	$	237.09	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606410	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	26.20	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606411	N	AA BLOCKS LLC	$	673.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606412	N	ODP CORPORATION	$	56.50	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606413	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,470.64	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606414	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	64.86	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606415	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	138.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606416	N	ODP CORPORATION	$	862.69	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606417	N	CDW LLC	$	106.88	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606418	N	ODP CORPORATION	$	50.82	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606419	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	318.62	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606420	N	ODP CORPORATION	$	76.22	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606421	N	FISHER SCIENTIFIC COMPANY LLC	$	112.44	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606422	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	483.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606423	C	SOIL DIAGNOSTICS INCORPORATED	$	3,025.00	1/10/2024	3/16/2024 COMPUTER SOFTWARE
2024	P2606424	N	DRM INDUSTRIES CORPORATION	$	1,773.86	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606425	N	SIGMA-ALDRICH INC	$	578.08	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606426	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	31.20	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606427	N	COMBI-BLOCKS INCORPORATED	$	240.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606428	N	COMBI-BLOCKS INCORPORATED	$	295.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606429	N	WW GRAINGER INC/GRAINGER	$	171.10	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606430	N	WW GRAINGER INC/GRAINGER	$	565.04	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606431	N	VWR FUNDING INC	$	64.50	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606432	N	NPOP INC/NICK'S PAINTS	$	90.00	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606433	N	ODP CORPORATION	$	51.06	1/10/2024	1/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2606434	N	WW GRAINGER INC/GRAINGER	$	13.44	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606435	N	MCMASTER-CARR SUPPLY COMPANY	$	164.43	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606436	N	ODP CORPORATION	$	231.25	1/10/2024	1/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2606437	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	89.97	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606438	N	ODP CORPORATION	$	164.23	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606439	N	ODP CORPORATION	$	17.75	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2606440	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	598.19	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606441	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	349.87	1/10/2024	1/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606442	N	ODP CORPORATION	$	139.66	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606443	N	VWR FUNDING INC	$	21.98	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606444	N	CDW LLC	$	281.97	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606445	N	HUDSON	$	644.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606446	N	FISHER SCIENTIFIC COMPANY LLC	$	387.49	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606447	N	AMERICA TO GO LLC	$	1,238.15	1/10/2024	1/10/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2606448	N	VWR FUNDING INC	$	137.97	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606449	N	QUENCH USA INC/WATERLOGIC USA INC	$	2,500.00	1/10/2024	1/10/2024 WATER
2024	P2606450	N	WW GRAINGER INC/GRAINGER	$	6,751.08	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606451	C	RESEARCH DIETS INCORPORATED	$	430.00	1/10/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606452	N	VWR FUNDING INC	$	97.41	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606453	N	WILLIAMSON	$	378.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606454	N	FISHER SCIENTIFIC COMPANY LLC	$	75.94	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606455	N	NGO	$	350.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606456	N	NELSON	$	350.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606457	N	STATACORP LLC	$	375.00	1/10/2024	1/10/2024 COMPUTER SOFTWARE
2024	P2606458	N	ODP CORPORATION	$	83.68	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606459	N	SHAMBAUGH & SONS LP	$	1,325.00	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606460	N	CDW LLC	$	35.91	1/10/2024	1/10/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2606461	N	SIGMA-ALDRICH INC	$	607.98	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606462	N	FISHER SCIENTIFIC COMPANY LLC	$	855.24	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606464	N	CDW LLC	$	13.07	1/10/2024	1/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606465	N	ODP CORPORATION	$	46.28	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606466	N	FISHER SCIENTIFIC COMPANY LLC	$	2,209.85	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606467	N	FISHER SCIENTIFIC COMPANY LLC	$	21.64	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606468	N	ODP CORPORATION	$	103.08	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606469	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	2,908.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606470	N	FISHER SCIENTIFIC COMPANY LLC	$	2,929.38	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606471	N	RELX INC	$	5,019.00	1/10/2024	1/10/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2606472	N	ODP CORPORATION	$	99.38	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2606473	N	ODP CORPORATION	$	33.02	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606474	N	FISHER SCIENTIFIC COMPANY LLC	$	1,436.49	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606476	N	CDW LLC	$	26.31	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606477	N	ACB ENDEAVORS LLC/SHOW AND TELL PRODUCTS	$	7,290.00	1/10/2024	1/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2606478	N	NOVAMED INC	$	20.00	1/10/2024	1/10/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2606479	N	FISHER SCIENTIFIC COMPANY LLC	$	93.79	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606480	N	WW GRAINGER INC/GRAINGER	$	20.28	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606481	N	ODP CORPORATION	$	132.16	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2606482	N	LINDE GAS & EQUIPMENT INC	$	299.40	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606483	N	CDW LLC	$	174.84	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606484	N	SIGMA-ALDRICH INC	$	504.80	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606485	N	SIGMA-ALDRICH INC	$	172.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606486	N	CDW LLC	$	751.06	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606487	N	VWR FUNDING INC	$	547.74	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606488	N	VWR FUNDING INC	$	51.70	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606489	N	WW GRAINGER INC/GRAINGER	$	75.24	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606490	N	VWR FUNDING INC	$	396.04	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606491	N	VWR FUNDING INC	$	452.00	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606494	N	SIGMA-ALDRICH INC	$	52.54	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606495	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,620.00	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606496	N	ABCAM INCORPORATED	$	350.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606497	N	EDF-RG LLC	$	26,340.00	1/10/2024	1/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2606498	N	ODP CORPORATION	$	77.28	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606499	N	ALLSTEEL INC	$	1,825.61	1/10/2024	1/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2606500	N	INTERNET EMPLOYMENT LINKAGE INC/HIGHEREDJOBS	$	10,175.00	1/10/2024	1/10/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2606501	N	CDW LLC	$	516.06	1/10/2024	1/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2606502	N	CDW LLC	$	450.22	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606503	N	FASTENERS ETC INCORPORATED	$	249.56	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606504	N	BLACK AND COMPANY	$	349.65	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606505	N	GOLD BIOTECHNOLOGY INCORPORATED	$	155.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606506	N	AMERICAN PRECISION SUPPLY INC	$	482.72	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606507	N	SIGMA-ALDRICH INC	$	159.41	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606508	N	ANCEL	$	2,000.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606509	N	BIOLEGEND INCORPORATED	$	215.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606510	N	FISHER SCIENTIFIC COMPANY LLC	$	412.83	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606511	N	LINDE GAS & EQUIPMENT INC	$	1,444.37	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606512	N	ODP CORPORATION	$	31.34	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606513	N	LAWRENCE	$	250.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606514	N	VWR FUNDING INC	$	1,217.97	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606515	N	FISHER SCIENTIFIC COMPANY LLC	$	144.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606516	N	BIO-RAD LABORATORIES INC	$	663.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606517	N	SIGMA-ALDRICH INC	$	458.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606518	N	FISHER SCIENTIFIC COMPANY LLC	$	195.60	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606519	N	CCI FLOORING INC	$	31,250.00	1/10/2024	1/10/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2606520	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	136.54	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606521	N	ROBOZ SURGICAL INSTRUMENT CO.	$	682.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606522	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	469.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2606523	N	FISHER SCIENTIFIC COMPANY LLC	$	363.37	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606524	N	VWR FUNDING INC	$	181.50	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606525	N	UKG KRONOS SYSTEMS LLC	$	13,140.00	1/10/2024	1/10/2024 COMPUTER SOFTWARE
2024	P2606526	N	LOPEZ	$	7,000.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606527	N	ODP CORPORATION	$	286.26	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606528	N	ODP CORPORATION	$	270.23	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2606529	N	CDW LLC	$	1,950.04	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606530	N	ODP CORPORATION	$	113.50	1/10/2024	1/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606531	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	30.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606532	N	CDW LLC	$	109.97	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606533	N	SIGMA-ALDRICH INC	$	121.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606534	N	THORLABS INCORPORATED	$	874.92	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606535	N	ODP CORPORATION	$	289.04	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606536	N	ODP CORPORATION	$	338.06	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606537	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	151.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606538	N	ODP CORPORATION	$	49.98	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606539	N	ODP CORPORATION	$	322.17	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2606540	N	ODP CORPORATION	$	651.58	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606541	N	FISHER SCIENTIFIC COMPANY LLC	$	150.87	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606542	N	FISHER SCIENTIFIC COMPANY LLC	$	1,086.30	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606543	N	ODP CORPORATION	$	285.63	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606544	N	WW GRAINGER INC/GRAINGER	$	17.72	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606545	N	PARTNERS IN RECOGNITION INC	$	12,525.17	1/10/2024	1/10/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2606546	N	ODP CORPORATION	$	210.51	1/10/2024	1/10/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2606547	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,450.88	1/10/2024	1/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2606548	N	SCHIMBERG COMPANY	$	1,741.80	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606549	N	SHERWIN-WILLIAMS COMPANY	$	35,000.00	1/10/2024	1/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606550	N	4IMPRINT INCORPORATED	$	570.00	1/10/2024	1/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2606551	N	ROGERS SUPPLY CO INC	$	3,914.82	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606554	N	ELIXIRGEN SCIENTIFIC INC	$	498.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606557	N	ODP CORPORATION	$	17.72	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606558	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,226.00	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606559	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.00	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606560	N	WATTS COPY SYSTEMS INC	$	95.51	1/10/2024	1/10/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2606561	N	ULINE INCORPORATED	$	77.10	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606562	N	ULINE INCORPORATED	$	54.30	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606563	N	NELSON INSULATION COMPANY	$	3,485.00	1/10/2024	1/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606564	N	ULINE INCORPORATED	$	79.00	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606565	N	ULINE INCORPORATED	$	49.80	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606566	N	ULINE INCORPORATED	$	144.00	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606567	N	PARADIGMA INVESTMENT CORPORATION DBA PARADIGM MEDICAL SYSTEM	$	2,850.00	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606568	N	ODP CORPORATION	$	190.56	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606569	N	CDW LLC	$	910.53	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606570	N	CDW LLC	$	708.19	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606571	N	CDW LLC	$	354.94	1/10/2024	1/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606572	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,217.97	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606573	N	ODP CORPORATION	$	218.28	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606574	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	9,955.00	1/10/2024	1/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2606575	N	CDW LLC	$	7,244.66	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606576	N	PERKINELMER US LLC	$	6,292.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606577	N	FISHER SCIENTIFIC COMPANY LLC	$	2,708.40	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606578	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	387.26	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606579	N	GEOSEP SERVICES LLC	$	9,775.00	1/10/2024	1/10/2024 TESTING & ANALYSIS SERVICES
2024	P2606580	N	NELSON INSULATION COMPANY	$	1,740.00	1/10/2024	1/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606581	N	WW GRAINGER INC/GRAINGER	$	129.60	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606582	N	ODP CORPORATION	$	150.50	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606583	N	PRIME RESEARCH SOLUTIONS LLC/CLOUDRESEARCH	$	2,500.00	1/10/2024	1/10/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT

2024	P2606584	N	KERRY NO 5 LLC	$	22,654.00	1/10/2024	1/10/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2606585	N	CDW LLC	$	24.18	1/10/2024	1/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606586	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	456.00	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606587	N	ROOSTERBIO INC	$	497.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606588	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	325.50	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606589	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	39.20	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606590	N	WATERS TECHNOLOGIES CORPORATION	$	1,672.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606591	N	ODP CORPORATION	$	143.97	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2606592	N	TED PELLA INC	$	101.25	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606593	N	WEBSTER ELECTRIC CO	$	4,675.00	1/10/2024	1/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606594	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	199.20	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606595	N	NANOCS INCORPORATED	$	485.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606596	N	FISHER SCIENTIFIC COMPANY LLC	$	132.86	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606597	N	ODP CORPORATION	$	82.52	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606598	N	ODP CORPORATION	$	76.68	1/10/2024	1/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2606599	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,163.28	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606600	N	ULINE INCORPORATED	$	366.00	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606601	N	ULINE INCORPORATED	$	226.20	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606602	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,526.00	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606603	N	ULINE INCORPORATED	$	144.00	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606604	N	SPECTRAL INSTRUMENTS IMAGING LLC	$	18,000.00	1/10/2024	1/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2606605	N	ULINE INCORPORATED	$	155.70	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606606	N	ODP CORPORATION	$	95.21	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606607	N	ADOBE SYSTEMS INCORPORATED	$	2,904.00	1/10/2024	1/10/2024 COMPUTER SOFTWARE
2024	P2606608	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	259.99	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606609	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	312.32	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606610	C	DENVER CENTER FOR SOLUTION-FOCUSED BRIEF THERAPY LLC	$	5,100.00	1/10/2024	1/10/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2606611	N	PARADIGMA INVESTMENT CORPORATION DBA PARADIGM MEDICAL SYSTEM	$	5,850.00	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606612	N	ANCHOR MECHANICAL INCORPORATED	$	9,226.00	1/10/2024	1/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606613	N	MCMASTER-CARR SUPPLY COMPANY	$	399.87	1/10/2024	1/10/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2606614	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,540.25	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606615	N	ODP CORPORATION	$	29.26	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606616	N	BAM STUDIO INC	$	500.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606617	N	ODP CORPORATION	$	63.51	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606618	N	VWR FUNDING INC	$	44.88	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606619	N	GAMRY INSTRUMENTS INC	$	96.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606620	N	WW GRAINGER INC/GRAINGER	$	744.48	1/10/2024	1/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2606621	N	WW GRAINGER INC/GRAINGER	$	11.37	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606622	N	ABCAM INCORPORATED	$	4,854.50	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606623	N	SIGMA-ALDRICH INC	$	543.60	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606624	N	IDEAL VACUUM PRODUCTS LLC	$	252.78	1/10/2024	1/10/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2606625	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606626	N	ALLSTEEL INC	$	310.89	1/10/2024	1/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2606627	N	VWR FUNDING INC	$	175.69	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606628	N	CDW LLC	$	5,483.70	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606629	N	CDW LLC	$	23.49	1/10/2024	1/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606630	N	CDW LLC	$	19.06	1/10/2024	1/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606631	N	VWR FUNDING INC	$	1,789.90	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606632	N	FISHER SCIENTIFIC COMPANY LLC	$	3,582.05	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606633	N	ODP CORPORATION	$	27.54	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606634	N	MCMASTER-CARR SUPPLY COMPANY	$	22.24	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606635	N	ODP CORPORATION	$	8.37	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606636	N	ODP CORPORATION	$	137.94	1/10/2024	1/10/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2606637	N	AGADA	$	150.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606638	N	FISHER SCIENTIFIC COMPANY LLC	$	376.42	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606639	N	CDW LLC	$	2,260.08	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606640	N	WACHTVEITL	$	150.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2606641	N	AURORA UNIVERSITY	$	5,000.00	1/10/2024	1/10/2024 PERFORMING ARTIST APPEARANCE FEES
2024	P2606642	N	ODP CORPORATION	$	99.67	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606643	N	ODP CORPORATION	$	54.34	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606644	N	FISHER SCIENTIFIC COMPANY LLC	$	890.05	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606645	N	FISHER SCIENTIFIC COMPANY LLC	$	22.50	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606646	N	THORLABS INCORPORATED	$	167.01	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606647	N	ODP CORPORATION	$	29.24	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606648	N	ODP CORPORATION	$	130.99	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606649	N	RUSH UNIVERSITY MEDICAL CENTER	$	1,151.00	1/10/2024	1/10/2024 OTHER CONTRACTUAL SERVICES
2024	P2606650	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	7,521.91	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606651	N	AMERICAN ENVIRONMENTAL ENTERPRISES/THESAFETYHOUSE.COM	$	77.34	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606652	N	GENERAL PUMP & MACHINERY INCORPORATED	$	851.00	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606653	N	ODP CORPORATION	$	24.92	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606654	N	WW GRAINGER INC/GRAINGER	$	34.26	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606655	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	1,105.00	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606656	N	TRANSNETYX INCORPORATED	$	5,000.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606657	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	480.56	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606658	N	TECHNICAL SOLUTIONS & SERVICES INCORPORATED	$	3,500.00	1/10/2024	1/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606659	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	537.63	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606660	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	87.04	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606661	N	FISHER SCIENTIFIC COMPANY LLC	$	79.21	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606662	N	AMERICAN SOCIETY OF CIVIL ENGINEERS(ASCE)	$	1,000.00	1/10/2024	1/10/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2606663	N	FISHER SCIENTIFIC COMPANY LLC	$	254.79	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606664	N	SWEET POTATO COMFORT PIE	$	4,600.00	1/10/2024	1/10/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2606665	N	FISHER SCIENTIFIC COMPANY LLC	$	864.96	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606666	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,294.98	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606667	N	ABCAM INCORPORATED	$	630.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606668	N	VWR FUNDING INC	$	274.28	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606669	N	LEE	$	3,600.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606670	N	GOLD BIOTECHNOLOGY INCORPORATED	$	136.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606671	N	ODP CORPORATION	$	118.40	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606672	N	NPOP INC/NICK'S PAINTS	$	65.00	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606673	N	ZYMO RESEARCH CORPORATION	$	288.90	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606674	N	LINDE GAS & EQUIPMENT INC	$	162.86	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606675	N	SIGMA-ALDRICH INC	$	189.20	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606676	N	BIOMATIK CORPORATION	$	75.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606677	N	FISHER SCIENTIFIC COMPANY LLC	$	661.52	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606678	N	NPOP INC/NICK'S PAINTS	$	46.00	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606679	N	ODP CORPORATION	$	21.53	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606680	N	PRAIRIE MOON NURSERY INC	$	531.60	1/10/2024	1/10/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2606681	N	ODP CORPORATION	$	101.18	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606682	N	CDW LLC	$	2,681.96	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606683	N	ROGERS SUPPLY CO INC	$	758.81	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606684	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	237.50	1/10/2024	1/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606686	N	ENDOSCOPY SUPPORT SERVICES INC	$	198.00	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606687	N	SIGMA-ALDRICH INC	$	464.40	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606688	N	SJ SMITH COMPANY INC	$	314.00	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606689	N	NEWPORT CORPORATION	$	775.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606690	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	149.98	1/10/2024	1/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606691	N	ODP CORPORATION	$	140.34	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606692	N	ODP CORPORATION	$	170.78	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606693	N	ODP CORPORATION	$	33.02	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606694	N	ODP CORPORATION	$	155.78	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606695	N	WW GRAINGER INC/GRAINGER	$	214.96	1/10/2024	1/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606696	N	ODP CORPORATION	$	125.38	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606697	N	OVERHEAD DOOR SOLUTIONS INCORPORATED	$	7,250.00	1/10/2024	1/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2606698	N	WW GRAINGER INC/GRAINGER	$	444.72	1/10/2024	1/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2606699	N	WW GRAINGER INC/GRAINGER	$	56.89	1/10/2024	1/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2606700	N	FISHER SCIENTIFIC COMPANY LLC	$	538.29	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606701	N	VWR FUNDING INC	$	99.19	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606702	N	ODP CORPORATION	$	126.90	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606703	N	ODP CORPORATION	$	33.99	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606704	N	ODP CORPORATION	$	73.96	1/10/2024	1/10/2024 LIBRARY SUPPLIES
2024	P2606705	N	ODP CORPORATION	$	771.16	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606706	N	ODP CORPORATION	$	543.18	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606707	N	ODP CORPORATION	$	19.84	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606708	N	ODP CORPORATION	$	138.03	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606709	N	CDW LLC	$	1,624.35	1/10/2024	1/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606710	N	MINITAB LLC	$	221.76	1/10/2024	1/10/2024 COMPUTER SOFTWARE
2024	P2606711	N	ADAFRUIT INDUSTRIES	$	339.95	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606712	N	ODP CORPORATION	$	1,074.81	1/10/2024	1/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2606713	N	ODP CORPORATION	$	56.70	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606714	N	ODP CORPORATION	$	120.26	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606715	N	CDW LLC	$	282.59	1/10/2024	1/10/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2606716	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	250.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606717	N	ODP CORPORATION	$	13.00	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606718	N	PROTEINTECH GROUP INC	$	676.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606719	N	SIGMA-ALDRICH INC	$	60.40	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606720	N	GT MOLECULAR LLC	$	6,930.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606721	N	WW GRAINGER INC/GRAINGER	$	965.56	1/10/2024	1/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606722	N	VWR FUNDING INC	$	112.20	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606723	N	STREM CHEMICALS INC	$	254.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606724	N	SIGMA-ALDRICH INC	$	84.80	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606725	N	ODP CORPORATION	$	33.02	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606726	N	FISHER SCIENTIFIC COMPANY LLC	$	341.79	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606727	N	SIGMA-ALDRICH INC	$	61.50	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606728	N	ODP CORPORATION	$	205.10	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606729	N	ODP CORPORATION	$	32.27	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606730	N	DISCOVERY LABWARE INC	$	288.32	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606731	N	FISHER SCIENTIFIC COMPANY LLC	$	419.76	1/10/2024	1/10/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2606732	N	FISHER SCIENTIFIC COMPANY LLC	$	968.84	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606733	N	FISHER SCIENTIFIC COMPANY LLC	$	147.65	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606734	N	FISHER SCIENTIFIC COMPANY LLC	$	565.75	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606735	N	ODP CORPORATION	$	80.51	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606736	N	HELLO BIO INC	$	479.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606737	N	OPTIMUM HEALTHCARE IT LLC	$	500,000.00	1/10/2024	1/10/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2606738	N	CSI COMPANIES INC	$	500,000.00	1/10/2024	1/10/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2606739	N	PROTEINTECH GROUP INC	$	596.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606740	N	SIGMA-ALDRICH INC	$	2,033.04	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606741	N	SIGMA-ALDRICH INC	$	683.20	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606742	N	THORLABS INCORPORATED	$	114.14	1/10/2024	1/10/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2606743	N	STRAUMANN USA LLC	$	672.10	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606744	N	SIGMA-ALDRICH INC	$	190.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606745	N	ODP CORPORATION	$	99.06	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606746	N	VWR FUNDING INC	$	206.49	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606747	N	VWR FUNDING INC	$	117.47	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606748	N	ODP CORPORATION	$	161.37	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606749	N	ODP CORPORATION	$	12.24	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2606750	N	WW GRAINGER INC/GRAINGER	$	952.16	1/10/2024	1/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2606751	N	WW GRAINGER INC/GRAINGER	$	256.75	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606752	N	ODP CORPORATION	$	9.24	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606753	C	KERRY NO 5 LLC	$	23,150.00	1/10/2024	1/10/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2606754	N	ODP CORPORATION	$	29.85	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606755	N	FISHER SCIENTIFIC COMPANY LLC	$	356.76	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606756	N	ODP CORPORATION	$	251.91	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606757	N	CDW LLC	$	383.95	1/10/2024	1/10/2024 OFFICE SUPPLIES

2024	P2606758	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	166.78	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606759	N	WW GRAINGER INC/GRAINGER	$	20.34	1/10/2024	1/10/2024 WEARING APPAREL SUPPLIES
2024	P2606760	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606761	N	ODP CORPORATION	$	34.48	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2606762	N	PCI FLORTECH INCORPORATED	$	5,774.00	1/10/2024	1/10/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2606763	N	FISHER SCIENTIFIC COMPANY LLC	$	288.89	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606764	N	FISHER SCIENTIFIC COMPANY LLC	$	1,733.75	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606765	N	ODP CORPORATION	$	299.65	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2606766	N	WW GRAINGER INC/GRAINGER	$	9,489.72	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606767	N	ODP CORPORATION	$	66.69	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606768	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	707.00	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606769	N	CDW LLC	$	825.10	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606770	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	47.32	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606771	N	FISHER SCIENTIFIC COMPANY LLC	$	75.60	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606772	N	CDW LLC	$	138.90	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606773	N	SIGMA-ALDRICH INC	$	264.60	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606774	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	235.74	1/10/2024	1/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2606775	N	CDW LLC	$	1,908.12	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606776	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	1,600.00	1/10/2024	1/10/2024 CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2606777	N	BECTON DICKINSON AND COMPANY	$	700.00	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606778	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,213.92	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606779	N	CDW LLC	$	32.79	1/10/2024	1/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2606780	N	FISHER SCIENTIFIC COMPANY LLC	$	1,005.40	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606781	N	ODP CORPORATION	$	112.54	1/10/2024	1/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606782	N	VWR FUNDING INC	$	224.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606783	N	VWR FUNDING INC	$	447.95	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606784	N	ODP CORPORATION	$	72.94	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606787	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	27.73	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606788	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,023.55	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2606789	N	FISHER SCIENTIFIC COMPANY LLC	$	171.60	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606790	N	WW GRAINGER INC/GRAINGER	$	174.72	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606791	N	USA SCIENTIFIC INCORPORATED	$	584.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606792	N	LINDE GAS & EQUIPMENT INC	$	66.65	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606793	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,118.00	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606794	N	BRICKWORKS SUPPLY LLC	$	709.44	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606795	N	PLANTS ETC LLC	$	3,010.00	1/10/2024	1/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2606796	N	EC2 SOFTWARE SOLUTIONS LLC	$	1,757.00	1/10/2024	1/10/2024 COMPUTER SOFTWARE
2024	P2606797	N	WW GRAINGER INC/GRAINGER	$	145.10	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606798	N	FISHER SCIENTIFIC COMPANY LLC	$	412.83	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606799	N	WW GRAINGER INC/GRAINGER	$	13.44	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606800	N	ASOCIACION INSTITUTO MONTEVERDE	$	47,334.00	1/10/2024	1/10/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2606801	N	AAALAC INTERNATIONAL	$	4,966.00	1/10/2024	1/10/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2606802	N	ODP CORPORATION	$	112.18	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606803	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	190.73	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606804	C	SCIENCEDOCS INC	$	5,015.00	1/10/2024	2/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2606805	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606806	N	ODP CORPORATION	$	53.40	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606807	N	VWR FUNDING INC	$	134.39	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606808	N	ODP CORPORATION	$	75.35	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606809	N	ODP CORPORATION	$	30.44	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606810	N	ODP CORPORATION	$	8.04	1/10/2024	1/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2606811	N	NOVUS BIOLOGICALS LLC	$	569.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606812	N	ODP CORPORATION	$	112.71	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606813	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,514.31	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606814	N	ODP CORPORATION	$	12.11	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2606815	N	ODP CORPORATION	$	24.22	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2606816	N	CDW LLC	$	1,484.01	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606818	N	EARLYCHILDHOOD LLC/DISCOUNT SCHOOL SUPPLY	$	533.82	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2606819	N	CHICAGO MEDICAL SOCIETY	$	54,194.00	1/10/2024	1/10/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2606820	N	HENRY SCHEIN INC	$	122.15	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606821	N	HENRY SCHEIN INC	$	4,428.71	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606822	N	HENRY SCHEIN INC	$	5,252.46	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606823	N	HENRY SCHEIN INC	$	7,490.34	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606824	N	HENRY SCHEIN INC	$	1,650.83	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606825	N	HENRY SCHEIN INC	$	2,072.65	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606826	N	GUITAR CENTER STORES INCORPORATED	$	149.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606827	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	693.85	1/10/2024	1/10/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2606828	N	BOSTON ELECTRONICS CORPORATION	$	134.00	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606829	N	MCMASTER-CARR SUPPLY COMPANY	$	103.64	1/10/2024	1/10/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2606830	N	GATEWAY FAMILY SERVICES OF ILLINOIS	$	18,000.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606831	N	PROTEINTECH GROUP INC	$	439.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606832	N	WW GRAINGER INC/GRAINGER	$	461.60	1/10/2024	1/10/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2606833	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,706.83	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606834	N	CDW LLC	$	359.26	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606835	N	WW GRAINGER INC/GRAINGER	$	308.04	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606836	N	WW GRAINGER INC/GRAINGER	$	578.86	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606837	N	CDW LLC	$	149.68	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606838	N	SIGMA-ALDRICH INC	$	847.52	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606839	N	NATUS MEDICAL INCORPORATED	$	1,269.52	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606840	N	EPIGENTEK GROUP INC	$	1,144.80	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606841	N	WW GRAINGER INC/GRAINGER	$	146.81	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606842	N	FISHER SCIENTIFIC COMPANY LLC	$	4,961.44	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606843	N	FISHER SCIENTIFIC COMPANY LLC	$	157.46	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606844	N	EMERGING COMMUNICATIONS GROUP INC	$	8,978.00	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2606845	N	ODP CORPORATION	$	46.10	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606846	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,873.84	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606847	N	ODP CORPORATION	$	33.16	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606848	N	FISHER SCIENTIFIC COMPANY LLC	$	789.69	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606849	N	AAT SALES INC	$	545.86	1/10/2024	1/10/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2606850	N	AAT SALES INC	$	817.79	1/10/2024	1/10/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2606851	N	PROTEINTECH GROUP INC	$	1,229.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606852	N	TURNITIN LLC	$	172,500.00	1/10/2024	1/10/2024 COMPUTER SOFTWARE
2024	P2606853	N	ODP CORPORATION	$	263.65	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606854	N	WW GRAINGER INC/GRAINGER	$	1,883.86	1/10/2024	1/10/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2606855	N	ODP CORPORATION	$	46.16	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606856	N	ODP CORPORATION	$	41.88	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2606857	N	ODP CORPORATION	$	78.91	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606858	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	10.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606860	N	ODP CORPORATION	$	156.54	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606861	N	MIDWEST COMPUTER PRODUCTS INC	$	238.07	1/10/2024	1/10/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2606862	N	UNIVERSAL QUALITY SOLUTIONS INC	$	364.00	1/10/2024	1/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2606863	N	FISHER SCIENTIFIC COMPANY LLC	$	234.99	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606864	N	ODP CORPORATION	$	88.97	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2606865	N	COMBI-BLOCKS INCORPORATED	$	70.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606866	N	WW GRAINGER INC/GRAINGER	$	1,644.49	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606867	N	FISHER SCIENTIFIC COMPANY LLC	$	910.90	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606868	N	ODP CORPORATION	$	58.46	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2606869	N	ODP CORPORATION	$	290.39	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606870	N	ODP CORPORATION	$	7.69	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606871	C	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	$	13,881.89	1/10/2024	3/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2606872	N	THORLABS INCORPORATED	$	793.12	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606873	N	FORMLABS INC	$	496.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606874	N	EDMUND OPTICS INC	$	1,440.00	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606875	N	SIGMA-ALDRICH INC	$	78.18	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606876	N	AQUEOUS SOLUTIONS LLC	$	200.00	1/10/2024	1/10/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2606877	N	NEUROELECTRICS CORPORATION/NEUROELECTRICS USA CORPORATION	$	55,160.00	1/10/2024	1/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2606878	N	CDW LLC	$	272.59	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606879	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	1,048,817.52	1/10/2024	1/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2606880	N	TOM DAVIS ELECTRIC INC/DAVIS ELECTRIC INC	$	910.00	1/10/2024	1/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2606881	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	260.00	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606882	N	AIRGAS INC	$	51.82	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606883	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	210.40	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606884	N	FISHER SCIENTIFIC COMPANY LLC	$	334.80	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606885	N	WW GRAINGER INC/GRAINGER	$	46.82	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606886	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	168.30	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606887	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	356.72	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606888	N	FISHER SCIENTIFIC COMPANY LLC	$	788.04	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606889	N	SNPSAURUS LLC	$	30.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606890	N	ODP CORPORATION	$	4.90	1/10/2024	1/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2606891	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	351.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606892	N	MICHAEL'S CATERING LLC	$	1,730.00	1/10/2024	1/10/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2606893	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	296.52	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606894	N	WW GRAINGER INC/GRAINGER	$	2,997.59	1/10/2024	1/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2606895	N	WW GRAINGER INC/GRAINGER	$	1,978.08	1/10/2024	1/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2606896	N	CDW LLC	$	875.61	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606897	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	232.98	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606898	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	3,821.16	1/10/2024	1/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2606899	N	LINKS HALL INC	$	800.00	1/10/2024	1/10/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2606900	N	WW GRAINGER INC/GRAINGER	$	22.52	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606901	N	VWR FUNDING INC	$	66.68	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606902	N	PROMEGA CORPORATION	$	388.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606903	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	430.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606904	N	SIGMA-ALDRICH INC	$	126.35	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606905	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	216.78	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606906	N	MIDWEST COMPUTER PRODUCTS INC	$	645.12	1/10/2024	1/10/2024 COMPUTER SOFTWARE
2024	P2606907	N	FISHER SCIENTIFIC COMPANY LLC	$	273.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606908	N	ODP CORPORATION	$	28.50	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606909	N	HP INC	$	53.34	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606910	N	ODP CORPORATION	$	66.63	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606911	N	CDW LLC	$	1,667.81	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606912	N	ODP CORPORATION	$	16.35	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606913	N	SHAMBAUGH & SONS LP	$	1,200.00	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606914	N	ODP CORPORATION	$	4.32	1/10/2024	1/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2606915	N	VWR FUNDING INC	$	144.43	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606916	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	934.80	1/10/2024	1/10/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2606917	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	24,544.45	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606918	N	SIGMA-ALDRICH INC	$	312.80	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606919	N	ODP CORPORATION	$	33.02	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606920	N	VWR FUNDING INC	$	215.94	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2606921	N	WW GRAINGER INC/GRAINGER	$	107.35	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606922	N	PEORIA CHARTER COACH COMPANY	$	1,113.00	1/10/2024	1/10/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2606923	N	ERNST	$	2,500.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606924	N	WENTWORTH	$	770.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606925	N	NETA SCIENTIFIC INC	$	322.10	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606926	N	CDW LLC	$	114.36	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606927	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	245.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606928	N	CDW LLC	$	3,577.60	1/10/2024	1/10/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2606929	N	FISHER SCIENTIFIC COMPANY LLC	$	1,505.48	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606930	N	SIGMA-ALDRICH INC	$	36.75	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606931	N	ODP CORPORATION	$	113.05	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606932	N	TELEFLEX LLC	$	1,943.20	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606933	N	COMPONENT SUPPLY COMPANY	$	74.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606934	N	ODP CORPORATION	$	237.30	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606935	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,766.00	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499

2024	P2606936	N	ODP CORPORATION	$	26.57	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606937	N	FISHER SCIENTIFIC COMPANY LLC	$	266.39	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606938	N	ODP CORPORATION	$	107.74	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606939	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,179.87	1/10/2024	1/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2606940	N	ODP CORPORATION	$	7.70	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606941	N	ODP CORPORATION	$	306.60	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606942	N	WW GRAINGER INC/GRAINGER	$	40.08	1/10/2024	1/10/2024 SMALL TOOLS <$100
2024	P2606943	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	20.99	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2606944	N	WW GRAINGER INC/GRAINGER	$	54.92	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606945	N	CDW LLC	$	2,243.79	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606946	N	ODP CORPORATION	$	146.60	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606947	N	LIFE TECHNOLOGIES CORPORATION	$	4,973.68	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606948	N	FISHER SCIENTIFIC COMPANY LLC	$	2,123.33	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606949	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606950	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	50.87	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606951	N	ODP CORPORATION	$	133.41	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606952	N	TRUE SPANISH EXPERIENCE SL	$	200,000.00	1/10/2024	1/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2606953	N	ODP CORPORATION	$	95.67	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606954	N	ODP CORPORATION	$	67.54	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606955	N	VWR FUNDING INC	$	507.50	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606956	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,535.86	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606957	N	FISHER SCIENTIFIC COMPANY LLC	$	193.14	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606958	N	FISHER SCIENTIFIC COMPANY LLC	$	200.60	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606959	N	SIGMA-ALDRICH INC	$	635.24	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606960	N	VWR FUNDING INC	$	87.13	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606961	N	ODP CORPORATION	$	43.30	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606962	N	FISHER SCIENTIFIC COMPANY LLC	$	4.36	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606963	N	VWR FUNDING INC	$	114.70	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606964	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	121.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606965	N	FISHER SCIENTIFIC COMPANY LLC	$	425.29	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606966	N	R&D SYSTEMS INC	$	850.85	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606967	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	551.00	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606968	N	NEWSWHIP US INC	$	6,000.00	1/10/2024	1/10/2024 COMPUTER SOFTWARE
2024	P2606969	N	ODP CORPORATION	$	22.12	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606970	N	EPPENDORF NORTH AMERICA INC	$	39,452.00	1/10/2024	1/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2606971	N	OHMES	$	3,000.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606972	N	FISHER SCIENTIFIC COMPANY LLC	$	123.79	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606973	N	INNOVASEA MARINE SYSTEMS CANADA INC	$	14,236.00	1/10/2024	1/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2606974	N	VWR FUNDING INC	$	574.58	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606975	N	RICK RIDINGS FORD	$	19,348.00	1/10/2024	1/10/2024 CAP OTHER VEHICLES >$4999
2024	P2606976	N	ODP CORPORATION	$	68.56	1/10/2024	1/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2606977	N	AMERICAN SOCIETY OF HEALTH-SYSTEM PHARMACISTS (ASHP)	$	24,975.00	1/10/2024	1/10/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2606978	N	CDW LLC	$	1,788.80	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606979	N	PUBLIC SAFETY DIRECT INCORPORATED	$	19,984.94	1/10/2024	1/10/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2606980	N	CDW LLC	$	422.99	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606981	N	ODP CORPORATION	$	167.50	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2606982	N	HULU LLC	$	30,000.00	1/10/2024	1/10/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2606983	N	DEPAUL UNIVERSITY	$	12,334.00	1/10/2024	1/10/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2606984	N	PUBLIC SAFETY DIRECT INCORPORATED	$	19,905.94	1/10/2024	1/10/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2606985	N	ODP CORPORATION	$	91.95	1/10/2024	1/10/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2606986	N	PARADIGMA INVESTMENT CORPORATION DBA PARADIGM MEDICAL SYSTEM	$	12,990.00	1/10/2024	1/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2606987	N	FISHER SCIENTIFIC COMPANY LLC	$	370.93	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606988	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	691.97	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2606989	N	SAPPHIRE NORTH AMERICA	$	467.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606990	N	BIOLEGEND INCORPORATED	$	288.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606991	N	FISHER SCIENTIFIC COMPANY LLC	$	383.94	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606992	N	SIGMA-ALDRICH INC	$	588.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2606993	N	FISHER SCIENTIFIC COMPANY LLC	$	526.80	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606994	N	FISHER SCIENTIFIC COMPANY LLC	$	1,730.81	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606995	N	MOLECULAR DIMENSIONS INC	$	815.85	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606996	N	MEDCHEMEXPRESS LLC	$	55.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606997	N	SIGMA-ALDRICH INC	$	1,251.56	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606998	N	FISHER SCIENTIFIC COMPANY LLC	$	570.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606999	N	FISHER SCIENTIFIC COMPANY LLC	$	460.42	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607000	N	FISHER SCIENTIFIC COMPANY LLC	$	84.31	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607001	N	FISHER SCIENTIFIC COMPANY LLC	$	2,732.28	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607002	N	ODP CORPORATION	$	330.20	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2607003	N	ODP CORPORATION	$	70.02	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2607004	N	VWR FUNDING INC	$	628.34	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607005	N	SINO BIOLOGICAL US INCORPORATED	$	84.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607006	N	SIGMA-ALDRICH INC	$	323.27	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607007	N	FISHER SCIENTIFIC COMPANY LLC	$	133.82	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607008	N	AIRGAS INC	$	52.71	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607009	N	WAVELAND PRESS INC	$	1,535.36	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607010	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607011	N	AZ TEXTS LLC (BOOKSUNITED)	$	4,602.10	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607012	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	1,400.00	1/10/2024	1/10/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2607013	N	VWR FUNDING INC	$	117.35	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607014	N	INTEGRATED DNA TECHNOLOGIES INC	$	37.23	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607015	N	FISHER SCIENTIFIC COMPANY LLC	$	2,118.97	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607016	N	BIOLEGEND INCORPORATED	$	287.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607017	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	988.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607018	N	ODP CORPORATION	$	287.94	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2607019	N	ODP CORPORATION	$	119.28	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2607020	N	BANGS LABORATORIES INC	$	397.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607021	N	SIGMA-ALDRICH INC	$	56.70	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607022	N	ABCAM INCORPORATED	$	404.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607023	N	ODP CORPORATION	$	242.31	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2607024	N	FISHER SCIENTIFIC COMPANY LLC	$	372.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607025	N	LOOMIS BROS EQUIPMENT COMPANY	$	8,309.77	1/10/2024	3/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2607026	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,165.00	1/10/2024	1/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607027	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,235.00	1/10/2024	1/10/2024 CAP IT EQUIPMENT >$4999
2024	P2607028	N	MIDWEST COMPUTER PRODUCTS INC	$	348.00	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607029	N	SPEAKWORKS INC/GOREACT	$	528.00	1/10/2024	1/10/2024 COMPUTER SOFTWARE
2024	P2607030	N	MOUSER ELECTRONICS	$	138.84	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607031	N	FLUKE ELECTRONICS CORPORATION	$	8,832.00	1/10/2024	1/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2607032	N	PUBLIC SAFETY DIRECT INCORPORATED	$	19,905.94	1/10/2024	1/10/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2607033	N	CARDIO PARTNERS INC	$	32,500.00	1/10/2024	1/10/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2607034	N	ODP CORPORATION	$	149.96	1/10/2024	1/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2607035	N	ODP CORPORATION	$	99.20	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2607036	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	95.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607037	N	FISHER SCIENTIFIC COMPANY LLC	$	406.97	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607038	N	MCMASTER-CARR SUPPLY COMPANY	$	245.37	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607039	N	FISHER SCIENTIFIC COMPANY LLC	$	5,569.42	1/10/2024	1/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2607040	N	XANEDU PUBLISHING INCORPORATED	$	12,160.00	1/10/2024	1/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607041	N	CDW LLC	$	132.53	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2607042	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607043	N	FISHER SCIENTIFIC COMPANY LLC	$	509.30	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607044	N	CAYMAN CHEMICAL CO INC	$	179.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607045	N	ODP CORPORATION	$	137.42	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2607046	N	BEST PLUMBING SPECIALTIES INC	$	1,149.52	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607047	N	FISHER SCIENTIFIC COMPANY LLC	$	161.79	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607048	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,822.30	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607049	N	10X GENOMICS INCORPORATED	$	620.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607050	N	FISHER SCIENTIFIC COMPANY LLC	$	3,496.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2607051	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	574.70	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607052	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	372.42	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607053	N	NEW ENGLAND BIOLABS INC	$	406.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607054	N	ANDERSON LOCK COMPANY LTD	$	337.54	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607055	C	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	$	1,030.00	1/10/2024	1/10/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2607056	N	CDW LLC	$	172.53	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2607057	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	2,983.00	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2607058	N	WW GRAINGER INC/GRAINGER	$	1,537.82	1/10/2024	1/10/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2607059	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607060	N	CDW LLC	$	390.51	1/10/2024	1/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607061	N	LI	$	600.00	1/10/2024	1/10/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2607062	N	CRAIN COMMUNICATIONS INC	$	25,000.00	1/10/2024	1/10/2024 EVENT & SITE ADMISSION FEES
2024	P2607063	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,358.19	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607064	N	ANCHOR MECHANICAL INCORPORATED	$	8,832.00	1/10/2024	1/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607065	N	NEUCO INC	$	3,029.92	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607066	N	SIGMA-ALDRICH INC	$	62.40	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607067	N	MCMASTER-CARR SUPPLY COMPANY	$	7.90	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607068	N	ANDERSON LOCK COMPANY LTD	$	504.57	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607069	N	ANDERSON LOCK COMPANY LTD	$	727.72	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607070	N	SIGMA-ALDRICH INC	$	24.12	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607071	N	MCMASTER-CARR SUPPLY COMPANY	$	358.25	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607072	N	ANDERSON LOCK COMPANY LTD	$	529.05	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607073	N	NEUCO INC	$	39.90	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607074	N	THORLABS INCORPORATED	$	521.78	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607075	N	EDMUND OPTICS INC	$	3,208.00	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607076	N	VWR FUNDING INC	$	27.72	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607077	N	ODP CORPORATION	$	1.30	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607078	N	VWR FUNDING INC	$	163.91	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607079	N	EDMUND OPTICS INC	$	4,790.00	1/10/2024	1/10/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2607080	N	CAROLINA BIOLOGICAL SUPPLY	$	1,559.25	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607081	N	ABCAM INCORPORATED	$	495.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607082	N	THORLABS INCORPORATED	$	302.56	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607083	N	FISHER SCIENTIFIC COMPANY LLC	$	883.38	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607084	N	FISHER SCIENTIFIC COMPANY LLC	$	275.04	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607085	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	656.28	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607086	N	LINDE GAS & EQUIPMENT INC	$	11.25	1/10/2024	1/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607087	N	MCMASTER-CARR SUPPLY COMPANY	$	22.81	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607088	N	ODP CORPORATION	$	550.00	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2607089	N	ODP CORPORATION	$	149.77	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607090	N	MCMASTER-CARR SUPPLY COMPANY	$	29.64	1/10/2024	1/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2607091	N	ODP CORPORATION	$	26.02	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2607092	N	CLASS BIOLOGICALLY CLEAN LTD	$	206.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607093	N	ODP CORPORATION	$	22.82	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2607094	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	904.41	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607095	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	288.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607096	N	PACE SYSTEMS INC	$	3,378.00	1/10/2024	1/10/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2607097	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	925.00	1/10/2024	1/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607098	N	SIGMA-ALDRICH INC	$	187.20	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607099	N	ULINE INCORPORATED	$	1,265.00	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607100	N	MTI CORPORATION	$	280.25	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607101	N	SIGMA-ALDRICH INC	$	237.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607102	N	EXPERT PROMOTIONS LLC/AMERICAN SIGN LETTERS	$	39.03	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607103	N	STRUCTURE PROBE INC	$	155.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607104	N	M J T INCORPORATED/EWERT INC	$	1,463.49	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607105	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	931.32	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607106	N	METROPOLITAN INDUSTRIES INC	$	4,673.00	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607107	N	SIGMA-ALDRICH INC	$	88.90	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607108	N	ANDERSON LOCK COMPANY LTD	$	173.20	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2607109	N	SIGMA-ALDRICH INC	$	89.10	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607110	N	ANDERSON LOCK COMPANY LTD	$	1,376.06	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607111	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	82.86	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607112	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	1,825.80	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607113	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	950.04	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607114	N	STERLITECH CORPORATION	$	143.69	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607115	N	UNITED STATES PLASTIC CORPORATION	$	29.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607116	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	891.06	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607117	N	CHURCHILL	$	1,600.00	1/10/2024	1/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607118	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,633.71	1/10/2024	1/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607119	N	FISHER SCIENTIFIC COMPANY LLC	$	86.29	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607120	N	NOF AMERICA CORPORATION	$	105.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607121	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	209.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607122	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	436.16	1/10/2024	1/10/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2607123	N	THORLABS INCORPORATED	$	334.96	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607124	N	ACCU-GLASS PRODUCTS INC	$	254.00	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607125	N	AVRO INCORPORATED/AVR OPTICS	$	455.00	1/10/2024	1/10/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2607126	N	PROTOCHIPS INCORPORATED	$	2,920.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607127	N	STRUCTURE PROBE INC	$	59.36	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607128	N	SIGMA-ALDRICH INC	$	254.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607129	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$	230.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607130	N	LAKE SHORE CRYOTRONICS INC	$	269.00	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607131	C	MCMASTER-CARR SUPPLY COMPANY	$	470.01	1/10/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607132	N	WW GRAINGER INC/GRAINGER	$	410,070.00	1/10/2024	1/10/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2607133	N	XOMETRY INC	$	5,804.78	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607134	N	THORLABS INCORPORATED	$	6,766.67	1/10/2024	1/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2607135	N	ODP CORPORATION	$	9.98	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2607136	N	ODP CORPORATION	$	46.75	1/10/2024	1/10/2024 OFFICE SUPPLIES
2024	P2607137	N	ODP CORPORATION	$	19.32	1/10/2024	1/10/2024 FOOD SUPPLIES
2024	P2607138	N	HUGULEY	$	910.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607139	N	ODP CORPORATION	$	212.36	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607140	N	ODP CORPORATION	$	83.01	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607141	N	THORLABS INCORPORATED	$	8,006.05	1/11/2024	1/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607142	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	$	394.00	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607143	N	FISHER SCIENTIFIC COMPANY LLC	$	586.52	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607144	N	PROTEINTECH GROUP INC	$	149.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607145	N	FISHER SCIENTIFIC COMPANY LLC	$	175.82	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607146	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	224.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607147	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	$	1,362.00	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607148	N	CDW LLC	$	494.84	1/11/2024	1/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2607149	N	WW GRAINGER INC/GRAINGER	$	662.11	1/11/2024	1/11/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2607150	N	CORNING INCORPORATED	$	420.48	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607151	N	USA SCIENTIFIC INCORPORATED	$	478.30	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607152	N	SIGMA-ALDRICH INC	$	131.33	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607153	N	WW GRAINGER INC/GRAINGER	$	2,641.84	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607154	N	ODP CORPORATION	$	493.52	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607155	N	LEVIN	$	1,600.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607156	N	WW GRAINGER INC/GRAINGER	$	80.76	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607157	N	FISHER SCIENTIFIC COMPANY LLC	$	378.56	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607158	N	ODP CORPORATION	$	272.80	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607159	N	DAINS	$	1,500.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607160	N	WW GRAINGER INC/GRAINGER	$	215.24	1/11/2024	1/11/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2607161	N	CDW LLC	$	13,793.04	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607162	N	CHICAGO MAHOGANY LLC	$	750.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607163	N	FISHER SCIENTIFIC COMPANY LLC	$	544.40	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607164	N	ABCAM INCORPORATED	$	650.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607165	N	FISHER SCIENTIFIC COMPANY LLC	$	409.75	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607166	N	FISHER SCIENTIFIC COMPANY LLC	$	3,926.38	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2607167	N	FISHER SCIENTIFIC COMPANY LLC	$	224.38	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607168	N	FISHER SCIENTIFIC COMPANY LLC	$	1,149.04	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607169	N	GROWING LABS LLC	$	3,720.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607170	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	863.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607171	N	CDW LLC	$	140.67	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607172	N	CYTOSKELETON INC	$	833.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607173	N	DHARMACON INC	$	147.70	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607174	N	ULINE INCORPORATED	$	785.00	1/11/2024	1/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2607175	N	WW GRAINGER INC/GRAINGER	$	10.76	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607176	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607177	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607178	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	53.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607179	N	FISHER SCIENTIFIC COMPANY LLC	$	78.20	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607180	N	OMEGA ENGINEERING INC	$	82.52	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607181	N	SIGMA-ALDRICH INC	$	298.80	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607182	N	CONNOR COMPANY	$	299.70	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607183	N	ODP CORPORATION	$	132.08	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607184	N	FISHER SCIENTIFIC COMPANY LLC	$	346.54	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607185	N	VWR FUNDING INC	$	240.35	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607186	N	FISHER SCIENTIFIC COMPANY LLC	$	658.06	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607187	N	VWR FUNDING INC	$	264.71	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607188	N	ULINE INCORPORATED	$	76.00	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607189	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	$	716.00	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607190	N	QUARTZY INC	$	287.53	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607191	N	NPOP INC/NICK'S PAINTS	$	183.00	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607192	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	22.35	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607193	N	ODP CORPORATION	$	37.36	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607194	N	FISHER SCIENTIFIC COMPANY LLC	$	304.10	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607195	N	LINDE GAS & EQUIPMENT INC	$	202.18	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607196	N	LINDE GAS & EQUIPMENT INC	$	11.07	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607197	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	167.02	1/11/2024	1/11/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2607198	N	VWR FUNDING INC	$	192.60	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607199	N	FISHER SCIENTIFIC COMPANY LLC	$	318.81	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607200	N	FISHER SCIENTIFIC COMPANY LLC	$	45.39	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607201	N	WW GRAINGER INC/GRAINGER	$	945.09	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607202	N	FISHER SCIENTIFIC COMPANY LLC	$	250.23	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607203	N	FISHER SCIENTIFIC COMPANY LLC	$	133.80	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607204	N	SJ SMITH COMPANY INC	$	126.12	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607205	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	181.92	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607206	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	130.06	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607207	N	SILVER	$	3,740.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607208	N	PRUITT	$	5,000.00	1/11/2024	1/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2607209	N	CDW LLC	$	284.36	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607210	N	ROGERS SUPPLY CO INC	$	785.91	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607211	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	130.00	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607212	N	CDW LLC	$	34.34	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607213	N	ULINE INCORPORATED	$	430.00	1/11/2024	1/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2607214	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	551.00	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607215	N	BIOLEGEND INCORPORATED	$	63.60	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607216	N	EUROFINS MWG OPERON LLC	$	268.00	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2607217	N	PACE SYSTEMS INC	$	2,000.00	1/11/2024	1/11/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2607218	N	WW GRAINGER INC/GRAINGER	$	628.40	1/11/2024	1/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2607219	N	WARREN	$	1,320.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607220	N	FISHER SCIENTIFIC COMPANY LLC	$	104.79	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607221	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,235.00	1/11/2024	1/11/2024 CAP IT EQUIPMENT >$4999
2024	P2607222	N	THORLABS INCORPORATED	$	792.90	1/11/2024	1/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607223	N	BIO-RAD LABORATORIES INC	$	5,751.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607224	N	CDW LLC	$	1,067.42	1/11/2024	1/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2607225	N	WW GRAINGER INC/GRAINGER	$	30.64	1/11/2024	1/11/2024 SMALL TOOLS <$100
2024	P2607226	N	CDW LLC	$	102.33	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607227	N	CDW LLC	$	102.76	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607228	N	VWR FUNDING INC	$	147.18	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607229	N	HUTCHENS	$	2,824.80	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607230	N	HUTCHENS	$	2,406.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607231	N	ODP CORPORATION	$	96.82	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607232	N	ODP CORPORATION	$	353.57	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607233	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	499.99	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607234	N	ODP CORPORATION	$	32.73	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607235	N	FISHER SCIENTIFIC COMPANY LLC	$	23.90	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607236	N	ODP CORPORATION	$	159.00	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607237	N	WW GRAINGER INC/GRAINGER	$	98.81	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607238	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,110.00	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607239	N	ODP CORPORATION	$	81.60	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607240	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	82.90	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607241	N	ODP CORPORATION	$	70.06	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607242	N	MCMASTER-CARR SUPPLY COMPANY	$	36.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607243	N	CDW LLC	$	302.67	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607244	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,331.22	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607245	N	FASTENERS ETC INCORPORATED	$	447.82	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607246	N	FISHER SCIENTIFIC COMPANY LLC	$	372.25	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607247	N	ODP CORPORATION	$	94.04	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607248	N	NPOP INC/NICK'S PAINTS	$	486.00	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607249	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	244.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607250	N	FISHER SCIENTIFIC COMPANY LLC	$	734.10	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607251	N	GASMET TECHNOLOGIES INC	$	62,794.01	1/11/2024	1/11/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2607252	N	VWR FUNDING INC	$	249.38	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607253	N	ODP CORPORATION	$	92.54	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607254	N	CDW LLC	$	569.59	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607255	N	ODP CORPORATION	$	185.89	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607256	N	FLINN SCIENTIFIC INC	$	110.27	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607257	N	ODP CORPORATION	$	38.12	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607258	N	CDW LLC	$	38.43	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607259	N	FISHER SCIENTIFIC COMPANY LLC	$	158.40	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607260	N	ODP CORPORATION	$	52.65	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607261	N	CAROLINA BIOLOGICAL SUPPLY	$	92.89	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607262	N	ODP CORPORATION	$	163.99	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607263	N	VWR FUNDING INC	$	118.40	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607264	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,882.50	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607265	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,767.00	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607266	N	CDW LLC	$	852.08	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607267	N	PIKE SYSTEMS INC	$	9,450.00	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607268	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,618.00	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607269	N	WW GRAINGER INC/GRAINGER	$	90.00	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607270	N	WW GRAINGER INC/GRAINGER	$	357.12	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607272	N	LAB DEPOT INC	$	240.50	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607273	N	ODP CORPORATION	$	180.36	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607274	N	WW GRAINGER INC/GRAINGER	$	148.37	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607275	N	KAESER & BLAIR INCORPORATED	$	490.00	1/11/2024	1/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2607276	N	WILLIAMSON	$	3,300.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607277	N	KANSAS STATE UNIVERSITY RESEARCH FOUNDATION	$	111,000.00	1/11/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2607278	N	SIGMA-ALDRICH INC	$	35.64	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607279	N	HP INC	$	400.96	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607280	N	ODP CORPORATION	$	125.82	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607281	N	WW GRAINGER INC/GRAINGER	$	530.06	1/11/2024	1/11/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2607282	N	JOHNSON FLOOR COMPANY INC	$	243.40	1/11/2024	1/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607283	N	VWR FUNDING INC	$	383.34	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2607284	N	SIGMA-ALDRICH INC	$	185.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607285	N	BLACK AND COMPANY	$	104.12	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607286	N	FISHER SCIENTIFIC COMPANY LLC	$	327.12	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607287	N	MATTERHACKERS INCORPORATED	$	41.74	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607288	N	FISHER SCIENTIFIC COMPANY LLC	$	966.76	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607289	N	MCMASTER-CARR SUPPLY COMPANY	$	45.18	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607290	N	CDW LLC	$	1,846.11	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607291	N	ODP CORPORATION	$	22.26	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607292	N	CDW LLC	$	142.19	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607293	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,999.54	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607294	N	CDW LLC	$	96.76	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607295	N	CDW LLC	$	128.70	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607296	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	28,030.20	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607297	N	CDW LLC	$	52.32	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607298	N	ODP CORPORATION	$	25.81	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607299	N	ODP CORPORATION	$	99.72	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607300	N	HUGHES TELEPHONE INC	$	370.00	1/11/2024	1/11/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2607301	N	ODP CORPORATION	$	145.51	1/11/2024	1/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2607302	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	52.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607303	N	CDW LLC	$	624.97	1/11/2024	1/11/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2607304	N	MCMASTER-CARR SUPPLY COMPANY	$	156.14	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607305	N	FISHER SCIENTIFIC COMPANY LLC	$	365.92	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607306	N	FISHER SCIENTIFIC COMPANY LLC	$	659.02	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607307	N	CDW LLC	$	36.86	1/11/2024	1/11/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2607308	N	HENRY SCHEIN INC	$	1,947.34	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607309	N	ODP CORPORATION	$	95.60	1/11/2024	1/11/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2607310	N	NATUS MEDICAL INCORPORATED	$	1,296.52	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607311	N	USA SCIENTIFIC INCORPORATED	$	135.20	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607312	N	WW GRAINGER INC/GRAINGER	$	284.05	1/11/2024	1/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2607313	N	FISHER SCIENTIFIC COMPANY LLC	$	177.07	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607314	N	CDW LLC	$	130.76	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607315	N	QUARTZY INC	$	209.68	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607316	N	ODP CORPORATION	$	60.28	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607317	N	ODP CORPORATION	$	446.83	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607318	N	TWIST BIOSCIENCE CORPORATION	$	750.70	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607319	N	WW GRAINGER INC/GRAINGER	$	395.12	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607320	N	VWR FUNDING INC	$	138.72	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607321	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	725.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607322	N	VWR FUNDING INC	$	565.22	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607323	N	CAYMAN CHEMICAL CO INC	$	1,006.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607324	N	SIGMA-ALDRICH INC	$	101.70	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607325	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	2,459.91	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607326	N	FISHER SCIENTIFIC COMPANY LLC	$	155.65	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607327	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	52.40	1/11/2024	1/11/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2607328	N	FISHER SCIENTIFIC COMPANY LLC	$	148.31	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607329	N	ODP CORPORATION	$	66.04	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607330	N	ODP CORPORATION	$	39.27	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607331	N	ODP CORPORATION	$	25.92	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607332	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	80.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607333	N	PALACIOS	$	1,600.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607334	N	LAB DEPOT INC	$	697.30	1/11/2024	1/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607335	N	ODP CORPORATION	$	2.60	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607336	N	VWR FUNDING INC	$	1,705.57	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607337	N	ODP CORPORATION	$	60.21	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607338	N	ODP CORPORATION	$	101.81	1/11/2024	1/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2607339	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	331.32	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607340	N	CELLVIS LLC	$	442.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607341	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	343.50	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE

2024	P2607342	N	SIGMA-ALDRICH INC	$	128.03	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607343	N	FISHER SCIENTIFIC COMPANY LLC	$	80.83	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607344	N	FISHER SCIENTIFIC COMPANY LLC	$	549.46	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607345	N	INTEGRATED DNA TECHNOLOGIES INC	$	13.94	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607346	N	FISHER SCIENTIFIC COMPANY LLC	$	150.85	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607347	N	ODP CORPORATION	$	39.78	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607348	N	PURE AIR TESTING INCORPORATED	$	870.00	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2607349	N	CUEBIQ INC	$	7,500.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607351	N	DADDI ADDOUN	$	3,500.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607352	N	UNIVERSITY PRODUCTS LLC	$	10,650.00	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607353	N	SPRINGFIELD SHOE INC/RED WING STORE	$	288.98	1/11/2024	1/11/2024 WEARING APPAREL SUPPLIES
2024	P2607354	N	SCANTRON CORPORATION	$	8,190.71	1/11/2024	1/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2607355	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	25,153.80	1/11/2024	1/11/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2607357	N	VWR FUNDING INC	$	1,540.62	1/11/2024	1/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607358	N	NPOP INC/NICK'S PAINTS	$	96.00	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607359	N	PARADIGMA INVESTMENT CORPORATION DBA PARADIGM MEDICAL SYSTEM	$	12,990.00	1/11/2024	1/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2607360	N	ODP CORPORATION	$	154.57	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607361	N	WW GRAINGER INC/GRAINGER	$	3,889.80	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607362	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	773.00	1/11/2024	1/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2607363	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	34.39	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607364	N	CARL ZEISS MEDITEC USA INC	$	9,110.42	1/11/2024	1/11/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2607365	N	CDW LLC	$	195.00	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607366	N	HCC SPECIALTY UNDERWRITERS INC/TOKIO MARINE HCC SPECIALTY	$	51,770.00	1/11/2024	1/11/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2607367	N	SIGMA-ALDRICH INC	$	39.56	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607368	N	CDW LLC	$	253.31	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607369	N	WW GRAINGER INC/GRAINGER	$	2,407.55	1/11/2024	1/11/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2607370	N	CDW LLC	$	359.44	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607371	N	LAB STORAGE SYSTEMS INC	$	6,118.00	1/11/2024	1/11/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2607372	N	ODP CORPORATION	$	137.70	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607373	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607374	N	ODP CORPORATION	$	49.99	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607375	N	ROGERS SUPPLY CO INC	$	202.81	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607376	N	ODP CORPORATION	$	62.30	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607377	N	CDW LLC	$	205.85	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607378	N	VWR FUNDING INC	$	139.88	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607379	N	ODP CORPORATION	$	237.69	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607380	N	ROGERS SUPPLY CO INC	$	28.02	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607381	N	GENSCRIPT USA INCORPORATED	$	1,021.15	1/11/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607382	N	VWR FUNDING INC	$	61.86	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607383	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607384	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	600.40	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607385	N	CDW LLC	$	450.00	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607386	N	CDW LLC	$	1,936.00	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607387	N	ODP CORPORATION	$	123.30	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607388	N	ODP CORPORATION	$	27.48	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607389	N	CDW LLC	$	28,587.25	1/11/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2607390	N	ODP CORPORATION	$	91.27	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607391	N	CDW LLC	$	8.79	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607392	N	CDW LLC	$	330.85	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607393	N	ODP CORPORATION	$	35.54	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607394	N	ODP CORPORATION	$	14.59	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607395	N	WW GRAINGER INC/GRAINGER	$	192.88	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607396	N	WW GRAINGER INC/GRAINGER	$	210.61	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607397	N	APPLE INCORPORATED	$	1,445.00	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607398	N	ODP CORPORATION	$	35.46	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607399	N	FISHER SCIENTIFIC COMPANY LLC	$	53.78	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607400	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,461.63	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499

2024	P2607401	N	ABCAM INCORPORATED	$	595.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607402	N	FISHER SCIENTIFIC COMPANY LLC	$	76.25	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607403	N	HENRY SCHEIN INC	$	593.59	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607404	N	CDW LLC	$	948.75	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607405	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	389.30	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607406	N	APPLIED BIOLOGICAL MATERIALS INC	$	395.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607407	C	UNIVERSITY OF CHICAGO	$	382.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607408	N	UNIVERSAL QUALITY SOLUTIONS INC	$	977.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607409	N	AIM BIOTECH PTE LTD	$	440.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607410	N	FISHER SCIENTIFIC COMPANY LLC	$	128.96	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607411	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	708.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607412	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	235.59	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607413	N	SIGMA-ALDRICH INC	$	592.25	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607414	N	FISHER SCIENTIFIC COMPANY LLC	$	238.86	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607415	N	VWR FUNDING INC	$	40.91	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607416	N	FISHER SCIENTIFIC COMPANY LLC	$	68.41	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607417	N	ODP CORPORATION	$	114.31	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607418	N	CDW LLC	$	916.65	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607419	N	WW GRAINGER INC/GRAINGER	$	114.25	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607420	N	ODP CORPORATION	$	65.69	1/11/2024	1/11/2024 FOOD SUPPLIES
2024	P2607421	N	ODP CORPORATION	$	73.01	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607422	N	FISHER SCIENTIFIC COMPANY LLC	$	73.84	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607423	N	WENTWORTH	$	360.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607424	N	LINDE GAS & EQUIPMENT INC	$	86.80	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607425	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	133.98	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607426	N	ODP CORPORATION	$	43.28	1/11/2024	1/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2607427	N	GENSCRIPT USA INCORPORATED	$	368.74	1/11/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607428	N	CCI FLOORING INC	$	23,500.00	1/11/2024	1/11/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2607429	N	KEY	$	2,640.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607430	N	CDW LLC	$	154.35	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607431	N	SILVER	$	1,705.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607432	N	ACCENT GLOBAL LEARNING	$	45,700.00	1/11/2024	1/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2607433	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$	435.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607434	N	CDW LLC	$	156,063.30	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607435	N	FISHER SCIENTIFIC COMPANY LLC	$	154.10	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607436	N	FISHER SCIENTIFIC COMPANY LLC	$	192.45	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607437	N	CDW LLC	$	132.60	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607438	N	ODP CORPORATION	$	46.20	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607439	N	INSTAMATION SYSTEMS INC	$	2,778.80	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607440	N	CDW LLC	$	128.86	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607441	N	ODP CORPORATION	$	65.92	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607442	N	CDW LLC	$	106.59	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607443	N	INSPIRING TECHNOLOGIES CORPORATION	$	6,441.00	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607444	N	ODP CORPORATION	$	100.20	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607445	N	ODP CORPORATION	$	91.90	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607446	N	HUTCHENS	$	3,330.80	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607447	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607448	N	FOLLETT HIGHER EDUCATION GROUP	$	2,000.00	1/11/2024	1/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2607449	N	FISHER SCIENTIFIC COMPANY LLC	$	725.90	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607450	N	LINDE GAS & EQUIPMENT INC	$	164.46	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607451	N	FISHER SCIENTIFIC COMPANY LLC	$	357.60	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607452	N	NETA SCIENTIFIC INC	$	271.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607453	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	103.65	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607454	N	FISHER SCIENTIFIC COMPANY LLC	$	206.40	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607455	N	FISHER SCIENTIFIC COMPANY LLC	$	228.04	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607456	N	SIGMA-ALDRICH INC	$	69.60	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607457	N	VWR FUNDING INC	$	61.58	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607458	N	FISHER SCIENTIFIC COMPANY LLC	$	3,590.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2607459	N	VWR FUNDING INC	$	422.04	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607460	N	ODP CORPORATION	$	148.18	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607461	N	AMITY HOSPITAL SERVICES INC	$	4,250.00	1/11/2024	1/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2607462	N	FISHER SCIENTIFIC COMPANY LLC	$	1,238.38	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607463	N	FS.COM LIMITED/FS.COM INC	$	4,170.00	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607464	N	VWR FUNDING INC	$	222.60	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607465	N	ODP CORPORATION	$	22.84	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607466	N	ODP CORPORATION	$	278.53	1/11/2024	1/11/2024 FOOD SUPPLIES
2024	P2607467	N	CDW LLC	$	566.17	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607468	N	ODP CORPORATION	$	41.58	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607469	N	ODP CORPORATION	$	79.54	1/11/2024	1/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2607470	N	FISHER SCIENTIFIC COMPANY LLC	$	2,009.72	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607471	N	ODP CORPORATION	$	466.72	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607472	N	EDMUND OPTICS INC	$	230.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607473	N	THORLABS INCORPORATED	$	74.62	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607474	N	3M COMPANY	$	0.06	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607475	N	CDW LLC	$	67.87	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607476	N	ODP CORPORATION	$	139.25	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607477	N	MILTENYI BIOTEC INC	$	175.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607478	N	SIGMA-ALDRICH INC	$	399.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607479	N	FISHER SCIENTIFIC COMPANY LLC	$	89.99	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607480	N	LAWSON PRODUCTS INCORPORATED	$	384.00	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607481	N	ODP CORPORATION	$	43.37	1/11/2024	1/11/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2607482	N	ODP CORPORATION	$	187.91	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607483	N	VERACINI	$	300.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607484	N	ODP CORPORATION	$	237.06	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607485	N	STERLING SERVICE INC	$	5,200.00	1/11/2024	1/11/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2607486	N	ALLSTEEL INC	$	2,936.52	1/11/2024	1/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2607487	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	298.46	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607488	N	SCHOOL HEALTH CORPORATION	$	1,894.23	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607489	N	MICHAEL'S CATERING LLC	$	1,390.00	1/11/2024	1/11/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2607490	N	SIGMA-ALDRICH INC	$	104.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607491	N	ODP CORPORATION	$	484.98	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607492	N	HAMAMATSU CORPORATION	$	12,735.00	1/11/2024	1/11/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2607493	N	SIGMA-ALDRICH INC	$	52.44	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607494	N	FISHER SCIENTIFIC COMPANY LLC	$	404.68	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607495	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	500.00	1/11/2024	1/11/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2607496	N	GENSCRIPT USA INCORPORATED	$	594.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607497	N	MICHAEL'S CATERING LLC	$	1,390.00	1/11/2024	1/11/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2607498	N	SYNAPTIC SYSTEMS GMBH	$	835.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607499	N	VWR FUNDING INC	$	16.68	1/11/2024	1/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2607500	N	FISHER SCIENTIFIC COMPANY LLC	$	314.25	1/11/2024	1/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2607501	N	MILTENYI BIOTEC INC	$	440.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607502	N	ODP CORPORATION	$	107.38	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607503	N	CELLULAR TECHNOLOGY LIMITED	$	35.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607504	N	SCHOOL HEALTH CORPORATION	$	5,175.00	1/11/2024	1/11/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2607505	N	FISHER SCIENTIFIC COMPANY LLC	$	432.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607506	N	ODP CORPORATION	$	104.49	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607507	N	FISHER SCIENTIFIC COMPANY LLC	$	3,976.88	1/11/2024	1/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607508	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	41.27	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607509	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	484.80	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607510	N	CDW LLC	$	215.62	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607511	N	ODP CORPORATION	$	91.00	1/11/2024	1/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2607512	N	FISHER SCIENTIFIC COMPANY LLC	$	469.65	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607513	N	FISHER SCIENTIFIC COMPANY LLC	$	78.36	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607514	N	ODP CORPORATION	$	60.99	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607515	N	UPTODATE INCORPORATED	$	131,261.00	1/11/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2607516	N	VWR FUNDING INC	$	300.24	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2607517	N	ODP CORPORATION	$	271.66	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607518	N	VWR FUNDING INC	$	167.08	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607519	N	ODP CORPORATION	$	181.56	1/11/2024	1/11/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2607520	N	ADAPTIVE COMPUTING ENTERPRISES INCORPORATED	$	37,375.00	1/11/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2607521	N	ODP CORPORATION	$	42.63	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607522	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	279.00	1/11/2024	1/11/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2607523	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	672.00	1/11/2024	1/11/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2607524	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	4,170.00	1/11/2024	1/11/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2607525	N	CDW LLC	$	98.11	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607526	N	FISHER SCIENTIFIC COMPANY LLC	$	119.45	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607527	N	SIGMA-ALDRICH INC	$	195.35	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607528	N	ODP CORPORATION	$	52.10	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607529	N	CDW LLC	$	158.39	1/11/2024	1/11/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2607530	N	A2B CHEM LLC	$	142.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607531	N	ODP CORPORATION	$	36.95	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607532	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	41.99	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607533	N	ODP CORPORATION	$	39.24	1/11/2024	1/11/2024 FOOD SUPPLIES
2024	P2607534	N	MCMASTER-CARR SUPPLY COMPANY	$	51.47	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607535	N	ODP CORPORATION	$	33.02	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607536	N	WW GRAINGER INC/GRAINGER	$	326.24	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607537	N	OMEGA ENGINEERING INC	$	386.27	1/11/2024	1/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607538	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	90.00	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607539	N	ODP CORPORATION	$	76.23	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607540	N	DEAN'S GRAPHICS INCORPORATED	$	4,980.56	1/11/2024	1/11/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2607541	N	CDW LLC	$	1,425.41	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607542	N	UNIVERSITY OF IOWA	$	44,999.80	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2607543	N	CDW LLC	$	2,383.12	1/11/2024	1/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607544	N	VWR FUNDING INC	$	92.43	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607545	N	ODP CORPORATION	$	20.79	1/11/2024	1/11/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2607546	N	FISHER SCIENTIFIC COMPANY LLC	$	167.21	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607547	N	ODP CORPORATION	$	132.08	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607548	N	VWR FUNDING INC	$	255.85	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607549	N	FISHER SCIENTIFIC COMPANY LLC	$	494.96	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607550	N	COSMO BIO USA INCORPORATED	$	1,735.75	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607551	N	ODP CORPORATION	$	581.48	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607552	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	45.90	1/11/2024	1/11/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2607553	N	SIGNAGEN LABORATORIES	$	7,056.40	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607554	N	WONSEY	$	88,525.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607555	N	ODP CORPORATION	$	66.04	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607556	N	LONZA WALKERSVILLE INCORPORATED	$	606.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607557	N	PHIGENICS LLC	$	720.00	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607558	N	BLUE 360 MEDIA LLC	$	7,359.30	1/11/2024	1/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2607559	N	CDW LLC	$	149.71	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607560	N	CDW LLC	$	1,313.63	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607561	N	ODP CORPORATION	$	112.75	1/11/2024	1/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2607562	N	ODP CORPORATION	$	241.40	1/11/2024	1/11/2024 FOOD SUPPLIES
2024	P2607563	N	ODP CORPORATION	$	357.95	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607564	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	614.00	1/11/2024	1/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2607565	N	LAKE COUNTY REGIONAL OFFICE OF EDUCATION 34	$	10,200.00	1/11/2024	1/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2607566	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,175.00	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607567	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,120.00	1/11/2024	1/11/2024 CAP IT EQUIPMENT >$4999
2024	P2607568	N	WW GRAINGER INC/GRAINGER	$	118.52	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607569	N	RS AMERICAS INC	$	12.73	1/11/2024	1/11/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2607570	N	SP INDUSTRIES INC	$	1,214.81	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607571	N	SIGMA-ALDRICH INC	$	6,286.05	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607572	N	WW GRAINGER INC/GRAINGER	$	10.50	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607573	N	KROESCHELL SERVICE INCORPORATED	$	6,320.00	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607574	N	ODP CORPORATION	$	46.16	1/11/2024	1/11/2024 OFFICE SUPPLIES

2024	P2607575	N	ODP CORPORATION	$	67.09	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607576	N	BIG PICTURE MARKETING INCORPORATED	$	3,785.00	1/11/2024	1/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2607577	N	ODP CORPORATION	$	24.51	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607578	N	WIDMER INC/WIDMER INTERIORS	$	3,110.71	1/11/2024	1/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2607579	N	ODP CORPORATION	$	70.15	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607580	N	LAWSON PRODUCTS INCORPORATED	$	410.64	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607581	N	KROESCHELL SERVICE INCORPORATED	$	3,210.00	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607582	N	CDW LLC	$	336.27	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607583	N	CDW LLC	$	135.20	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607584	C	SJ SMITH COMPANY INC	$	1,321.00	1/11/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607585	N	MCWILLIAMS ELECTRIC COMPANY INC	$	4,755.00	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607586	N	ODP CORPORATION	$	21.61	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607587	N	SIGMA-ALDRICH INC	$	62.46	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607588	N	ODP CORPORATION	$	33.02	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607589	N	EHC INDUSTRIES INC	$	2,950.00	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607590	N	FISHER SCIENTIFIC COMPANY LLC	$	379.95	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607591	N	LAZERS EDGE OFFICE AUTOMATION INC	$	998.00	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607592	N	FISHER SCIENTIFIC COMPANY LLC	$	475.20	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607593	N	QUARTZY INC	$	1,378.50	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607594	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	449.80	1/11/2024	1/11/2024 COPYING/DUPLICATING SERVICES
2024	P2607595	N	CYTOSKELETON INC	$	696.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607596	N	A MESSE SUPPLY CORP	$	1,704.88	1/11/2024	1/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607597	N	CDW LLC	$	1,809.30	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607598	N	FOLLETT CORPORATION	$	20,000.00	1/11/2024	1/11/2024 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2607599	N	A & R MECHANICAL CONTRACTORS INC	$	15,340.04	1/11/2024	1/11/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2607600	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	258.10	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607601	N	CDW LLC	$	802.70	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607602	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	9,513.38	1/11/2024	1/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607603	N	FISHER SCIENTIFIC COMPANY LLC	$	434.97	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607604	N	ODP CORPORATION	$	126.98	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607605	N	KIEFER USA	$	4,430.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607606	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	29,830.00	1/11/2024	1/11/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2607607	N	A & R MECHANICAL CONTRACTORS INC	$	13,865.68	1/11/2024	1/11/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2607608	N	RESURRECTION PROJECT	$	10,987.20	1/11/2024	1/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2607609	N	4IMPRINT INCORPORATED	$	700.74	1/11/2024	1/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2607610	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,777.00	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607611	N	MIRUS BIO LLC	$	447.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607612	N	INTEGRATED DNA TECHNOLOGIES INC	$	111.06	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607613	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,647.20	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607614	N	ODP CORPORATION	$	8.79	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607615	N	BIG PICTURE MARKETING INCORPORATED	$	558.35	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607616	N	WW GRAINGER INC/GRAINGER	$	127.65	1/11/2024	1/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2607617	N	GCX CORPORATION	$	6,462.78	1/11/2024	1/11/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2607618	N	ODP CORPORATION	$	216.64	1/11/2024	1/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2607619	N	SIGMA-ALDRICH INC	$	526.54	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607620	N	CDW LLC	$	287.06	1/11/2024	1/11/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2607621	N	ODP CORPORATION	$	8.49	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607622	N	ODP CORPORATION	$	28.82	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607623	N	ODP CORPORATION	$	21.09	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607624	N	CDW LLC	$	47.92	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607625	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64,685.00	1/11/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2607626	N	CDW LLC	$	99.29	1/11/2024	1/11/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2607627	N	CONNOR COMPANY	$	79.15	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607628	N	SIGMA-ALDRICH INC	$	426.62	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607629	N	FISHER SCIENTIFIC COMPANY LLC	$	294.05	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607630	N	VWR FUNDING INC	$	91.12	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607631	N	SIGMA-ALDRICH INC	$	87.40	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607632	N	CDW LLC	$	25.65	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2607633	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	281.70	1/11/2024	1/11/2024 COPYING/DUPLICATING SERVICES
2024	P2607634	N	CDW LLC	$	1,532.56	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607635	N	BMJ PUBLISHING GROUP LIMITED	$	53,850.00	1/11/2024	1/11/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2607636	N	ILLINOIS STANDARD PARTS INC	$	1,194.79	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607637	N	VWR FUNDING INC	$	710.10	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607638	N	ODP CORPORATION	$	40.68	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607639	N	VWR FUNDING INC	$	283.39	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607640	N	FISHER SCIENTIFIC COMPANY LLC	$	343.39	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607641	N	BLACKBIRD PURCHASER INC	$	10,018.75	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607642	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	199.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607643	N	DISCOVERY LABWARE INC	$	350.63	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607644	N	AMERICA TO GO LLC	$	196.30	1/11/2024	1/11/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2607645	N	FISHER SCIENTIFIC COMPANY LLC	$	67.19	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607646	N	QUALTRICS LLC	$	13,000.00	1/11/2024	1/11/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2607647	N	NETA SCIENTIFIC INC	$	147.30	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607648	N	CDW LLC	$	17.99	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607649	N	ROCHE	$	35,000.00	1/11/2024	1/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2607650	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	25,728.45	1/11/2024	1/11/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2607651	N	UNIVERSITY WAFER INC	$	235.50	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607652	N	STRYKER SALES CORPORATION	$	49,900.00	1/11/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2607653	N	MCMASTER-CARR SUPPLY COMPANY	$	198.14	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607654	N	ROGERS SUPPLY CO INC	$	216.40	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607655	N	WW GRAINGER INC/GRAINGER	$	583.61	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607656	N	CAROLINA BIOLOGICAL SUPPLY	$	25.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607657	N	RADY CHILDRENS HOSPITAL AND HEALTH CENTER	$	57,000.00	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES
2024	P2607658	N	AURORA HEALTH CARE VENTURES INC	$	49,689.86	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES
2024	P2607659	N	ODP CORPORATION	$	44.73	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607660	N	SIGMA-ALDRICH INC	$	302.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607661	N	FISHER SCIENTIFIC COMPANY LLC	$	502.91	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607662	N	GEORGE H RUMP CONSTRUCTION CO	$	42,693.00	1/11/2024	1/11/2024 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2607663	N	TARGETMOL CHEMICALS INC	$	206.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607664	N	BARBARA L PETERSON DBA B LUCY PETERSON LLC	$	22,050.00	1/11/2024	1/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2607665	N	FISHER SCIENTIFIC COMPANY LLC	$	1,787.68	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607666	N	ROYALTY PADDING REPAIR LLC	$	9,900.00	1/11/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607667	N	CDW LLC	$	155.77	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607668	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	435.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607669	N	ODP CORPORATION	$	198.12	1/11/2024	1/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2607670	N	ODP CORPORATION	$	34.44	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607671	N	BURKE-MILLER	$	78,000.00	1/11/2024	1/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2607672	N	SCIENCELL RESEARCH LABORATORIES INC	$	580.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607673	N	SCIENTIFIC NOTEBOOK COMPANY	$	290.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607674	N	CDW LLC	$	90.78	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607675	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	260.00	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607676	N	LUXE PRODUCTIONS	$	1,000.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607677	N	CHANNEL XR LLC	$	3,499.00	1/11/2024	1/11/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2607678	N	VWR FUNDING INC	$	124.50	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607679	N	ODP CORPORATION	$	25.98	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607680	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	522.85	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607681	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	50.51	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607682	N	FISHER SCIENTIFIC COMPANY LLC	$	80.66	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607683	N	WW GRAINGER INC/GRAINGER	$	179.08	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607684	N	NEWEGG BUSINESS INCORPORATED	$	87.00	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607685	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	10.00	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607686	N	CDW LLC	$	275.82	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607687	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	46.50	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607688	N	LINDE GAS & EQUIPMENT INC	$	202.18	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607689	N	NEWEGG BUSINESS INCORPORATED	$	21.33	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607690	N	VWR FUNDING INC	$	32.82	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2607691	N	NEW ENGLAND BIOLABS INC	$	611.90	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607692	N	ODP CORPORATION	$	57.80	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607693	N	ODP CORPORATION	$	287.42	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607694	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,090.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607695	N	VWR FUNDING INC	$	15,500.00	1/11/2024	1/11/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2607696	N	SIGMA-ALDRICH INC	$	328.89	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607697	N	CDW LLC	$	27.89	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607698	N	FISHER SCIENTIFIC COMPANY LLC	$	349.90	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607699	N	ODP CORPORATION	$	26.75	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607700	N	FISHER SCIENTIFIC COMPANY LLC	$	55.11	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607701	N	SIGMA-ALDRICH INC	$	62.24	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607702	N	LINDE GAS & EQUIPMENT INC	$	211.62	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607703	N	MCMASTER-CARR SUPPLY COMPANY	$	66.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607704	N	SELLECK CHEMICALS LLC	$	97.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607705	N	VWR FUNDING INC	$	237.37	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607706	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	271.17	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607707	N	NOVALSYS INCORPORATED	$	55,140.00	1/11/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2607708	N	MEDCHEMEXPRESS LLC	$	234.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607709	N	CDW LLC	$	188.58	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607710	N	FISHER SCIENTIFIC COMPANY LLC	$	1,859.29	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607711	N	MIM SOFTWARE INCORPORATED	$	83,430.00	1/11/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2607712	N	CH INSTRUMENTS INCORPORATED	$	224.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607713	N	FISHER SCIENTIFIC COMPANY LLC	$	2,589.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607714	N	VARSITY BRANDS HOLDINGS CO INC	$	2,850.00	1/11/2024	1/11/2024 WEARING APPAREL SUPPLIES
2024	P2607715	N	FISHER SCIENTIFIC COMPANY LLC	$	131.64	1/11/2024	1/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2607716	N	CDW LLC	$	45.90	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607717	N	CDW LLC	$	246.38	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607718	N	ROCHE	$	33,000.00	1/11/2024	1/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2607719	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	71.40	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607720	N	CDW LLC	$	45.12	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607721	N	THORLABS INCORPORATED	$	647.02	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607722	N	BIOTIUM INC	$	564.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607723	N	BIOLEGEND INCORPORATED	$	471.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607724	N	CAROLINA BIOLOGICAL SUPPLY	$	518.00	1/11/2024	1/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2607725	N	FISHER SCIENTIFIC COMPANY LLC	$	153.11	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607726	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$	4,500.00	1/11/2024	1/11/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2607727	N	ODP CORPORATION	$	16.65	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607728	N	FISHER SCIENTIFIC COMPANY LLC	$	975.08	1/11/2024	1/11/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2607729	N	COMBI-BLOCKS INCORPORATED	$	28.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607730	N	VWR FUNDING INC	$	47.78	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607731	N	BIO-RAD LABORATORIES INC	$	121.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607732	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	636.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607733	N	FISHER SCIENTIFIC COMPANY LLC	$	482.40	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607734	N	ENAMINE US INC	$	144.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607735	N	WW GRAINGER INC/GRAINGER	$	89.38	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607736	N	WW GRAINGER INC/GRAINGER	$	63.16	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607737	N	FISHER SCIENTIFIC COMPANY LLC	$	42.20	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607738	N	FISHER SCIENTIFIC COMPANY LLC	$	289.75	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607739	N	ABCAM INCORPORATED	$	535.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607740	N	VMRD INCORPORATED	$	452.68	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607741	N	ODP CORPORATION	$	29.29	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607742	N	FISHER SCIENTIFIC COMPANY LLC	$	2,453.43	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607743	N	WW GRAINGER INC/GRAINGER	$	243.18	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607744	N	WW GRAINGER INC/GRAINGER	$	296.50	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607745	N	ODP CORPORATION	$	134.95	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607746	N	SLMP LLC/STATLAB	$	457.10	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607747	N	HELLO BIO INC	$	376.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607748	N	FISHER SCIENTIFIC COMPANY LLC	$	24.28	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2607749	N	HUGULEY	$	910.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607750	N	ODP CORPORATION	$	261.19	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607751	N	VWR FUNDING INC	$	876.66	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607752	N	NETA SCIENTIFIC INC	$	55.29	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607753	N	ODP CORPORATION	$	29.87	1/11/2024	1/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607754	N	PEORIA CHARTER COACH COMPANY	$	4,740.00	1/11/2024	1/11/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2607755	N	ODP CORPORATION	$	54.41	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607756	N	BACON & VAN BUSKIRK GLASS CO INC	$	205.88	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607757	N	CDW LLC	$	224.65	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607758	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	36.42	1/11/2024	1/11/2024 LIBRARY SUPPLIES
2024	P2607759	N	ODP CORPORATION	$	26.29	1/11/2024	1/11/2024 LIBRARY SUPPLIES
2024	P2607760	N	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	$	1,651.25	1/11/2024	1/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607761	N	CITADEL INFORMATION MANAGEMENT	$	378.00	1/11/2024	1/11/2024 WASTE COLLECTION
2024	P2607762	N	FISHER SCIENTIFIC COMPANY LLC	$	308.40	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607763	N	BIO-RAD LABORATORIES INC	$	108.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607764	N	FISHER SCIENTIFIC COMPANY LLC	$	2,424.41	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607765	N	ODP CORPORATION	$	137.40	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607766	N	CDW LLC	$	1,931.88	1/11/2024	1/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607767	N	MOTOREVO ROBOTICS CO LTD	$	3,806.00	1/10/2024	1/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607768	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	157.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607769	N	LC SCIENCES LLC	$	360.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607770	N	BIO X CELL	$	390.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607771	N	LIFE TECHNOLOGIES CORPORATION	$	51.06	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607772	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	214.20	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607773	N	MAGGIANO'S INC/MAGGIANO'S LITTLE ITALY	$	1,758.35	1/11/2024	1/11/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2607774	N	ODP CORPORATION	$	43.97	1/11/2024	1/11/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2607775	C	REMO INC	$	5,910.66	1/11/2024	1/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2607776	N	JEOL USA INC	$	327,672.00	1/11/2024	1/11/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2607777	N	MACS FIRE & SAFETY INC	$	123.00	1/11/2024	1/11/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2607778	N	ODP CORPORATION	$	15.27	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607779	N	MACHEREY-NAGEL INCORPORATED	$	1,045.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607780	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	2,215.00	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607781	N	MCMASTER-CARR SUPPLY COMPANY	$	155.36	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607782	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	874.86	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607783	N	MSE SUPPLIES LLC	$	169.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607784	N	I DREAM OF MAHONEY INC/JEAN LACHAT PHOTOGRAPHY	$	585.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607785	N	FISHER SCIENTIFIC COMPANY LLC	$	60.90	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607786	N	SMART INTERPRETING SVCS INC/PRO INTERPRETING ENTRPRS	$	9,625.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607787	C	CDW LLC	$	33,084.92	1/11/2024	1/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2607788	N	FISHER SCIENTIFIC COMPANY LLC	$	543.99	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607789	N	J & S WASTEWATER SYSTEMS INC	$	220.00	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2607790	N	ECHO360 INC	$	167,500.00	1/11/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2607791	N	PROMEGA CORPORATION	$	1,077.00	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607794	N	GEHRKE TECHNOLOGY GROUP INC	$	6,000.00	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607795	N	THORLABS INCORPORATED	$	122.96	1/11/2024	1/11/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2607796	N	MTI CORPORATION	$	1,735.75	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607797	N	STERLITECH CORPORATION	$	75.33	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607798	N	MTI CORPORATION	$	207.60	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607799	N	WEIDERT	$	5,000.00	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2607800	N	ANDERSON LOCK COMPANY LTD	$	554.80	1/11/2024	1/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607801	N	MCMASTER-CARR SUPPLY COMPANY	$	165.46	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607802	N	THORLABS INCORPORATED	$	494.28	1/11/2024	1/11/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2607803	N	ANDERSON LOCK COMPANY LTD	$	245.89	1/11/2024	1/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607804	N	J & S WASTEWATER SYSTEMS INC	$	195.00	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2607805	N	HENRY SCHEIN INC	$	2,003.04	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607806	N	ODP CORPORATION	$	104.21	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607807	N	J & S WASTEWATER SYSTEMS INC	$	195.00	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2607808	N	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	$	4,292.10	1/11/2024	1/11/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2607809	N	ANDERSON LOCK COMPANY LTD	$	337.54	1/11/2024	1/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2607810	N	AGILENT TECHNOLOGIES INCORPORATED	$	275,560.08	1/11/2024	1/11/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2607811	N	PEORIA CHARTER COACH COMPANY	$	2,226.00	1/11/2024	1/11/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2607812	N	WEBSTER ELECTRIC CO	$	5,975.00	1/11/2024	1/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2607813	N	FISHER SCIENTIFIC COMPANY LLC	$	141.96	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607814	N	ODP CORPORATION	$	11.31	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607815	N	CAPITOL SCIENTIFIC INCORPORATED	$	24,578.62	1/11/2024	1/11/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2607816	N	MCMASTER-CARR SUPPLY COMPANY	$	18.29	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607817	N	WAREHOUSE DIRECT INCORPORATED	$	7,000.00	1/11/2024	1/11/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2607818	N	LOST COAST SCIENCE LLC/LOCO SCIENCE	$	11.99	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607819	N	VIKING ELECTRONICS INC	$	363.35	1/11/2024	1/11/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2607820	N	GC ORTHODONTICS AMERICA INC	$	9,000.00	1/11/2024	1/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607821	N	RPS INCORPORATED/RPS IMAGING	$	1,000.00	1/11/2024	1/11/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2607822	N	GEOKON INC	$	19,708.20	1/11/2024	1/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607823	N	RIGGS PARTNERS INC	$	9,995.00	1/11/2024	1/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607824	N	PUBLISHING CONCEPTS INC	$	525.00	1/11/2024	1/11/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2607825	N	MARK IT DEVELOPMENTS INC/INTIVEO	$	5,200.00	1/11/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2607826	N	MPULSE SOFTWARE INC	$	3,288.92	1/11/2024	1/11/2024 COMPUTER SOFTWARE
2024	P2607828	N	AGILENT TECHNOLOGIES INCORPORATED	$	6,282.00	1/11/2024	1/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2607829	N	FULL SOURCE LLC	$	5,000.00	1/11/2024	1/11/2024 WEARING APPAREL SUPPLIES
2024	P2607830	N	LABMETRICS INCORPORATED	$	270.00	1/11/2024	1/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2607831	N	VWR FUNDING INC	$	104.90	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607832	N	VWR FUNDING INC	$	196.41	1/11/2024	1/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607833	N	WW GRAINGER INC/GRAINGER	$	1,152.47	1/11/2024	1/11/2024 FOOD SUPPLIES
2024	P2607834	N	HANSEN SCHMADEKE	$	30,000.00	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2607835	N	CDW LLC	$	422.19	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607836	N	ODP CORPORATION	$	4.90	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607837	N	ODP CORPORATION	$	15.24	1/11/2024	1/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607838	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	19,503.60	1/11/2024	1/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607839	N	ODP CORPORATION	$	151.38	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607840	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	161.65	1/11/2024	1/11/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2607841	N	WW GRAINGER INC/GRAINGER	$	717.84	1/12/2024	1/12/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2607842	N	ODP CORPORATION	$	14.11	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607843	N	SIGMA-ALDRICH INC	$	597.02	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607844	N	CONNOR COMPANY	$	414.78	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607845	N	ODP CORPORATION	$	283.07	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607846	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,446.00	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607847	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	922.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607848	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	1,635.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607849	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	97.31	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607850	N	CDW LLC	$	434.28	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607851	N	WW GRAINGER INC/GRAINGER	$	63.16	1/12/2024	1/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2607852	N	FISHER SCIENTIFIC COMPANY LLC	$	165.60	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607853	N	SIGMA-ALDRICH INC	$	175.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607854	N	CDW LLC	$	125.58	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607855	N	FISHER SCIENTIFIC COMPANY LLC	$	1,009.27	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607856	N	SIGMA-ALDRICH INC	$	417.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607857	N	SANTA CRUZ BIOTECHNOLOGY INC	$	420.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607858	N	HAWORTH INCORPORATED	$	3,740.53	1/12/2024	1/12/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2607859	N	CHEMSCENE LLC	$	120.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607860	N	ODP CORPORATION	$	358.69	1/12/2024	1/12/2024 FOOD SUPPLIES
2024	P2607861	N	MORGAN DISTRIBUTING INCORPORATED	$	412.14	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607862	N	NPOP INC/NICK'S PAINTS	$	448.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607863	N	ODP CORPORATION	$	63.08	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607864	N	NPOP INC/NICK'S PAINTS	$	181.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607865	N	CDW LLC	$	273.86	1/12/2024	1/12/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2607866	N	ODP CORPORATION	$	101.64	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607867	N	RPS INCORPORATED/RPS IMAGING	$	10,000.00	1/12/2024	1/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2607868	N	LASTPASS US LP	$	9,600.00	1/12/2024	1/12/2024 COMPUTER SOFTWARE
2024	P2607869	N	SIGMA-ALDRICH INC	$	77.20	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607870	N	LINDE GAS & EQUIPMENT INC	$	43.40	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607871	N	FISHER SCIENTIFIC COMPANY LLC	$	94.56	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607872	N	RICHELIEU AMERICA LTD	$	1,858.68	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607873	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,668.00	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607874	N	CDW LLC	$	290.46	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607875	N	CDW LLC	$	995.28	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607876	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	29.46	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607877	N	FISHER SCIENTIFIC COMPANY LLC	$	535.92	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607878	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	9,845.00	1/12/2024	1/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2607879	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	618.82	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607880	N	FISHER SCIENTIFIC COMPANY LLC	$	1,700.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607881	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	582.42	1/12/2024	1/12/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2607882	N	SIGMA-ALDRICH INC	$	681.41	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607883	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	80.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607884	N	ROGERS SUPPLY CO INC	$	16.28	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607885	N	A2B CHEM LLC	$	241.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607886	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.80	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607887	N	ODP CORPORATION	$	43.92	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607888	N	VWR FUNDING INC	$	16.99	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607889	N	SIGMA-ALDRICH INC	$	598.88	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607890	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,491.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607891	N	SIGMA-ALDRICH INC	$	161.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607892	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	10.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607893	N	GT MOLECULAR LLC	$	2,190.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607894	N	MACHEREY-NAGEL INCORPORATED	$	223.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607895	N	ABT ELECTRONICS INC	$	500.00	1/12/2024	1/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2607896	N	WW GRAINGER INC/GRAINGER	$	89.42	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607897	N	ODP CORPORATION	$	26.80	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607898	N	WW GRAINGER INC/GRAINGER	$	140.82	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607899	N	PERCOCO	$	825.00	1/11/2024	1/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2607900	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	163,587.00	1/12/2024	1/12/2024 CAP IT EQUIPMENT >$4999
2024	P2607901	N	FISHER SCIENTIFIC COMPANY LLC	$	1,634.21	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607902	N	FISHER SCIENTIFIC COMPANY LLC	$	383.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607903	N	FISHER SCIENTIFIC COMPANY LLC	$	564.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607904	N	FISHER SCIENTIFIC COMPANY LLC	$	439.78	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607905	N	FISHER SCIENTIFIC COMPANY LLC	$	246.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607906	N	BIOLEGEND INCORPORATED	$	192.50	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607907	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	661.50	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607908	N	FISHER SCIENTIFIC COMPANY LLC	$	174.51	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607909	N	VWR FUNDING INC	$	207.48	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607910	N	FISHER SCIENTIFIC COMPANY LLC	$	511.06	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607911	N	VWR FUNDING INC	$	32.87	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607912	N	WW GRAINGER INC/GRAINGER	$	664.52	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607913	N	WW GRAINGER INC/GRAINGER	$	350.64	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607914	N	WW GRAINGER INC/GRAINGER	$	302.23	1/12/2024	1/12/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2607915	N	CDW LLC	$	89.98	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607917	N	ALPHA CONTROLS & SERVICES LLC	$	7,976.00	1/12/2024	1/12/2024 BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2607918	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	3,558.18	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607919	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	414.90	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607920	N	NPOP INC/NICK'S PAINTS	$	65.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607921	N	NET HEALTH SYSTEMS INC	$	500.00	1/11/2024	1/11/2024 OFFICE SUPPLIES
2024	P2607922	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,285.59	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607923	N	SALESFORCE.COM INC	$	368.53	1/12/2024	1/12/2024 COMPUTER SOFTWARE
2024	P2607924	N	SPORTSCON LLC	$	27,960.00	1/11/2024	1/11/2024 CAP OTHER EQUIPMENT >$4999
2024	P2607925	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	499.00	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607926	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	3,430.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE

2024	P2607927	N	ODP CORPORATION	$	22.62	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607928	N	ODP CORPORATION	$	537.70	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607929	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	23.80	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607930	N	CDW LLC	$	65.59	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607931	N	WW GRAINGER INC/GRAINGER	$	571.07	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607932	N	HAMILTON COMPANY	$	96.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607933	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,063.20	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607934	N	METTLER-TOLEDO INTERNATIONAL INC	$	315.20	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607935	N	CDW LLC	$	2,952.00	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607936	N	ODP CORPORATION	$	202.61	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607937	N	FISHER SCIENTIFIC COMPANY LLC	$	183.05	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607938	N	ODP CORPORATION	$	86.62	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607939	N	CDW LLC	$	92.32	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607940	N	VWR FUNDING INC	$	911.30	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607941	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	1/12/2024	1/12/2024 WEARING APPAREL SUPPLIES
2024	P2607942	N	CDW LLC	$	49.70	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607943	N	AMERICAN PRECISION SUPPLY INC	$	3,513.98	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607944	N	ILLINOIS STANDARD PARTS INC	$	377.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607945	N	ODP CORPORATION	$	39.42	1/12/2024	1/12/2024 FOOD SUPPLIES
2024	P2607946	N	ODP CORPORATION	$	65.31	1/12/2024	1/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2607947	N	ADUONUM	$	1,500.00	1/12/2024	1/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607948	N	ODP CORPORATION	$	171.18	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607949	N	EVAPORATED METAL FILMS CORPORATION/EMF CORPORATION	$	1,368.15	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607950	N	COMPI DISTRIBUTORS INC	$	292.14	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607951	N	THORLABS INCORPORATED	$	84.35	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607952	N	VWR FUNDING INC	$	1,396.16	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607953	N	ULINE INCORPORATED	$	140.00	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607954	C	SARSTEDT INC	$	107.60	1/12/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607955	N	FISHER SCIENTIFIC COMPANY LLC	$	219.12	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607956	N	FISHER SCIENTIFIC COMPANY LLC	$	860.90	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607957	N	CDW LLC	$	253.16	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607959	N	CRACKED PEPPER CATERING & BAKERY INC	$	1,670.00	1/12/2024	1/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2607960	N	ODP CORPORATION	$	57.96	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607961	N	FASTENAL COMPANY	$	482.32	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607962	N	FASTENERS ETC INCORPORATED	$	32.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607963	N	FISHER SCIENTIFIC COMPANY LLC	$	189.70	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607964	N	R&D SYSTEMS INC	$	524.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607965	N	KURT J LESKER CO	$	117.51	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607966	N	FISHER SCIENTIFIC COMPANY LLC	$	169.20	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607967	N	SIGMA-ALDRICH INC	$	205.34	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607968	N	M BRAUN INC	$	358.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607969	N	ODP CORPORATION	$	321.02	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607970	N	MCMASTER-CARR SUPPLY COMPANY	$	117.82	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607971	N	KONEMATIC INCORPORATED/DOOR SYSTEMS	$	3,000.00	1/12/2024	1/12/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2607972	N	SIGMA-ALDRICH INC	$	126.21	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607973	N	CDW LLC	$	87.19	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2607974	N	FISHER SCIENTIFIC COMPANY LLC	$	310.13	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607975	N	SELLECK CHEMICALS LLC	$	642.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607976	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	1,216.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607977	N	SIGMA-ALDRICH INC	$	2,354.67	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607978	N	AIREKA SCIENTIFIC CO LTD	$	340.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607979	N	WW GRAINGER INC/GRAINGER	$	69.88	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607980	N	AMERICAN MESSAGING SERVICES LLC	$	2,589.18	1/12/2024	1/12/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2607981	N	SIGMA-ALDRICH INC	$	182.83	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607982	N	VECTORBUILDER INCORPORATED	$	338.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607983	N	STRONGHOLD CENTER	$	910.00	1/11/2024	1/11/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2607984	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,197.14	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2607985	N	FISHER SCIENTIFIC COMPANY LLC	$	79.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2607986	N	MEDI-PHYSICS INC/GE HEALTHCARE	$	5,000.00	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2607987	N	HH ASSOCIATES US INC	$	1,253.59	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607988	N	CDW LLC	$	330.04	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607989	N	SIGMA-ALDRICH INC	$	377.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607990	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	372.36	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607991	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607992	N	SIGMA-ALDRICH INC	$	238.95	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607993	N	SOUTHWEST SCIENCE LLC	$	539.00	1/12/2024	1/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2607994	C	DS SERVICES OF AMERICA INC	$	3,017.36	1/12/2024	2/8/2024 WATER
2024	P2607995	N	GROWSAFE SYSTEMS LTD	$	3,520.00	1/12/2024	1/12/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2607996	N	ODP CORPORATION	$	34.73	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2607997	N	2LIVLIFE COACHING LLC	$	1,500.00	1/12/2024	1/12/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2607998	N	INVIVOGEN	$	508.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607999	N	FISHER SCIENTIFIC COMPANY LLC	$	654.91	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608000	N	SCHINDLER ELEVATOR CORPORATION	$	6,948.16	1/12/2024	1/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2608001	N	CH INSTRUMENTS INCORPORATED	$	80.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608002	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	629.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608003	N	SIGMA-ALDRICH INC	$	1,206.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608004	N	FISHER SCIENTIFIC COMPANY LLC	$	922.49	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608005	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,188.19	1/12/2024	1/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608006	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	1,629.01	1/12/2024	1/12/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2608007	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	139.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608008	N	DS SERVICES OF AMERICA INC	$	493.44	1/12/2024	1/12/2024 CHILLED WATER
2024	P2608009	N	FISHER SCIENTIFIC COMPANY LLC	$	144.72	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608010	N	UNITED PARCEL SERVICE INC (UPS)	$	840.00	1/12/2024	1/12/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2608011	N	NOVUS BIOLOGICALS LLC	$	549.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608012	N	LENOVO (UNITED STATES) INC	$	9,939.00	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608013	N	CDW LLC	$	2,419.76	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608014	N	ODP CORPORATION	$	73.25	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608015	N	CDW LLC	$	384.45	1/12/2024	1/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2608016	N	ODP CORPORATION	$	23.20	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608017	N	NETA SCIENTIFIC INC	$	169.86	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608018	N	VWR FUNDING INC	$	492.03	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608019	N	PHONOPTICS	$	12,637.68	1/12/2024	1/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2608020	N	NETA SCIENTIFIC INC	$	169.86	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608021	N	ODP CORPORATION	$	170.97	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608022	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,318.29	1/12/2024	1/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2608023	N	ODP CORPORATION	$	43.28	1/12/2024	1/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2608024	C	EDIFY TECHNOLOGIES INC	$	91,000.00	1/12/2024	1/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608025	N	VWR FUNDING INC	$	61.76	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608026	N	ODP CORPORATION	$	115.79	1/12/2024	1/12/2024 FOOD SUPPLIES
2024	P2608027	N	ODP CORPORATION	$	163.31	1/12/2024	1/12/2024 FOOD SUPPLIES
2024	P2608028	N	ODP CORPORATION	$	16.63	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608029	N	SIGMA-ALDRICH INC	$	37.09	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608030	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	59.20	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608031	N	ODP CORPORATION	$	9.99	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608032	N	ODP CORPORATION	$	49.39	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608033	N	ODP CORPORATION	$	388.31	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608034	N	ODP CORPORATION	$	279.24	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608035	N	ODP CORPORATION	$	41.79	1/12/2024	1/12/2024 LIBRARY SUPPLIES
2024	P2608036	N	ODP CORPORATION	$	17.96	1/12/2024	1/12/2024 LIBRARY SUPPLIES
2024	P2608037	N	CDW LLC	$	651.37	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608038	N	ALCHEMER LLC	$	1,500.00	1/12/2024	1/12/2024 COMPUTER SOFTWARE
2024	P2608039	N	BIO-RAD LABORATORIES INC	$	499.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608040	N	STANFORD RESEARCH SYSTEMS INC (SRS)	$	990.00	1/12/2024	1/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2608041	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	1,500.00	1/12/2024	1/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2608042	N	ODP CORPORATION	$	89.52	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608043	N	SIGMA-ALDRICH INC	$	222.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2608044	N	FISHER SCIENTIFIC COMPANY LLC	$	181.72	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608045	N	LEARNING TECHNOLOGIES GROUP INC/PEOPLEFLUENT/AFFIRMITY	$	18,000.00	1/12/2024	1/12/2024 COMPUTER SOFTWARE
2024	P2608046	N	LINDE GAS & EQUIPMENT INC	$	93.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608047	N	FISHER SCIENTIFIC COMPANY LLC	$	455.95	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608048	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608049	N	LINDE GAS & EQUIPMENT INC	$	86.80	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608050	N	CDW LLC	$	2,293.24	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608051	N	LINDE GAS & EQUIPMENT INC	$	93.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608052	N	BIOLEGEND INCORPORATED	$	1,831.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608053	N	SIGMA-ALDRICH INC	$	546.76	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608054	N	LINDE GAS & EQUIPMENT INC	$	197.54	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608055	N	ODP CORPORATION	$	155.00	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608056	C	NELSON'S CATERING INCORPORATED	$	4,648.40	1/12/2024	3/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2608057	N	ODP CORPORATION	$	42.62	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608058	N	POPADZIUK INDUSTRIES LLC/CXT ROASTING COMPANY	$	300.00	1/12/2024	1/12/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2608059	N	VWR FUNDING INC	$	132.09	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608060	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608061	N	BLACKBIRD PURCHASER INC	$	5,757.10	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608062	N	FISHER SCIENTIFIC COMPANY LLC	$	138.40	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608063	N	FISHER SCIENTIFIC COMPANY LLC	$	382.24	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608064	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	150.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608065	N	MTI DISTRIBUTING INC	$	541.18	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608066	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	480.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608067	N	ODP CORPORATION	$	335.11	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608068	N	CDW LLC	$	213.76	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608069	N	SIGMA-ALDRICH INC	$	368.95	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608070	N	CDW LLC	$	334.68	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608071	N	WW GRAINGER INC/GRAINGER	$	860.17	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608072	N	ODP CORPORATION	$	530.16	1/12/2024	1/12/2024 FOOD SUPPLIES
2024	P2608073	C	ALLSTEEL INC	$	116.86	1/12/2024	1/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2608074	N	BIOLEGEND INCORPORATED	$	169.40	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608075	N	PHARMABLOCK USA INC	$	231.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608076	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	140.00	1/12/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608077	N	R&D SYSTEMS INC	$	709.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608078	N	FISHER SCIENTIFIC COMPANY LLC	$	55.60	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608079	N	AARON CHEMICALS LLC	$	784.00	1/12/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608080	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	1,128.00	1/12/2024	1/12/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2608081	N	TED PELLA INC	$	332.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608082	N	ODP CORPORATION	$	60.72	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608083	N	ODP CORPORATION	$	128.05	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608084	N	WW GRAINGER INC/GRAINGER	$	10.37	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608085	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	222.00	1/12/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608086	N	VWR FUNDING INC	$	75.39	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608087	N	SIGMA-ALDRICH INC	$	138.35	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608088	N	CDW LLC	$	7.33	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608089	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,173.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608090	N	ODP CORPORATION	$	40.76	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608091	N	WW GRAINGER INC/GRAINGER	$	115.76	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608092	N	ODP CORPORATION	$	89.77	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608093	N	ODP CORPORATION	$	8.05	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608094	N	CDW LLC	$	375.57	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608095	N	SAKURA FINETEK USA INC	$	358.70	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608096	N	ODP CORPORATION	$	70.17	1/12/2024	1/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2608097	N	ODP CORPORATION	$	22.40	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608098	N	ODP CORPORATION	$	28.22	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608099	N	FISHER SCIENTIFIC COMPANY LLC	$	2,850.16	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608100	N	ODP CORPORATION	$	198.98	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608101	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	105.75	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2608102	N	ACGT INC	$	81.60	1/12/2024	1/12/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2608103	N	RICHARDS BUILDING SUPPLY COMPANY	$	295.40	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608104	N	FISHER SCIENTIFIC COMPANY LLC	$	415.80	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608105	N	FISHER SCIENTIFIC COMPANY LLC	$	265.18	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608106	N	FISHER SCIENTIFIC COMPANY LLC	$	956.55	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608107	N	MONTERIS MEDICAL CORPORATION	$	181,902.00	1/12/2024	1/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2608109	N	EDMUND OPTICS INC	$	385.00	1/12/2024	1/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2608110	N	SETA BIOMEDICALS LLC	$	350.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608111	N	BIOHORIZONS IMPLANT SYSTEMS INC	$	5,000.00	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608112	N	GENESEE SCIENTIFIC CORPORATION	$	217.70	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608114	N	WW GRAINGER INC/GRAINGER	$	218.32	1/12/2024	1/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2608115	N	VWR FUNDING INC	$	53.80	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608116	N	RAINWISE INC	$	149.00	1/12/2024	1/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608117	N	LONZA WALKERSVILLE INCORPORATED	$	1,929.20	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608118	N	MILTENYI BIOTEC INC	$	670.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608119	N	CDW LLC	$	15,385.14	1/12/2024	1/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2608120	N	CDW LLC	$	2,104.66	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608121	N	LINDE GAS & EQUIPMENT INC	$	303.27	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608122	N	ROGERS SUPPLY CO INC	$	4,619.39	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608123	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	494.23	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608124	N	CDW LLC	$	277.97	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608125	N	ODP CORPORATION	$	437.21	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608126	N	ODP CORPORATION	$	76.23	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608127	N	ODP CORPORATION	$	34.99	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608128	N	CDW LLC	$	842.35	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608129	N	VWR FUNDING INC	$	13.86	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608130	N	WW GRAINGER INC/GRAINGER	$	69.90	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608131	N	FISHER SCIENTIFIC COMPANY LLC	$	1,135.14	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608132	N	THORLABS INCORPORATED	$	222.43	1/12/2024	1/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2608133	N	WW GRAINGER INC/GRAINGER	$	225.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608134	N	CDW LLC	$	1,265.00	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608135	N	ODP CORPORATION	$	12.84	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608136	N	ODP CORPORATION	$	131.69	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608137	N	FISHER SCIENTIFIC COMPANY LLC	$	10,596.12	1/12/2024	1/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2608138	N	ODP CORPORATION	$	21.52	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608139	N	ODP CORPORATION	$	27.41	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608140	N	SIGMA-ALDRICH INC	$	29.40	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608141	N	WW GRAINGER INC/GRAINGER	$	186.95	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608142	N	DIGI-KEY CORPORATION	$	6.10	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608143	N	WW GRAINGER INC/GRAINGER	$	190.32	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608144	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,649.13	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608145	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	172.23	1/12/2024	1/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2608146	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	3,195.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608147	N	ULINE INCORPORATED	$	289.40	1/12/2024	1/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2608148	N	FISHER SCIENTIFIC COMPANY LLC	$	352.47	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608149	N	FISHER SCIENTIFIC COMPANY LLC	$	1,544.56	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608150	N	ODP CORPORATION	$	29.13	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608151	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	123.76	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608152	N	FISHER SCIENTIFIC COMPANY LLC	$	669.52	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608153	N	ODP CORPORATION	$	122.84	1/12/2024	1/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2608154	N	APPLE INCORPORATED	$	3,556.00	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608155	N	CDW LLC	$	2,878.00	1/12/2024	1/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2608156	N	FISHER SCIENTIFIC COMPANY LLC	$	722.64	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608158	N	ECHELON BIOSCIENCES INCORPORATED	$	244.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608159	N	VWR FUNDING INC	$	408.64	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608160	N	ODP CORPORATION	$	122.04	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608161	N	GENICBIO LIMITED	$	6,060.00	1/12/2024	1/12/2024 LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2608162	N	CHEMGLASS LIFE SCIENCES LLC	$	708.40	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE

2024	P2608163	N	PODPONY LLC	$	5,600.00	1/12/2024	1/12/2024 VIDEO CONFERENCING SVCS-VENDOR PMT
2024	P2608164	N	FISHER SCIENTIFIC COMPANY LLC	$	75.28	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608165	N	CHEMSPACE US INCORPORATED	$	114.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608166	N	CDW LLC	$	28.61	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608167	N	ALLSTEEL INC	$	1,184.96	1/12/2024	1/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2608168	N	MACHEREY-NAGEL INCORPORATED	$	228.15	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608169	N	CDW LLC	$	20,054.00	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608170	N	SCHINDLER ELEVATOR CORPORATION	$	20,844.60	1/12/2024	1/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2608171	N	INTER-CITY SUPPLY COMPANY INC	$	17,653.31	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608172	N	OAKWORKS INC	$	23,654.40	1/12/2024	1/12/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2608173	N	STRYKER SALES CORPORATION	$	17,989.68	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608174	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	5,030.76	1/12/2024	1/12/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2608175	N	HENRY SCHEIN INC	$	2,001.88	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608176	N	ODP CORPORATION	$	397.50	1/12/2024	1/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2608177	N	ODP CORPORATION	$	330.42	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608178	N	VWR FUNDING INC	$	104.96	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608179	N	FISHER SCIENTIFIC COMPANY LLC	$	1,296.83	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608180	N	GORDON FLESCH COMPANY INCORPORATED	$	1,336.25	1/12/2024	1/12/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2608181	N	ALIGN STUDIOS	$	5,000.00	1/12/2024	1/12/2024 COMPUTER SOFTWARE
2024	P2608182	N	ODP CORPORATION	$	633.48	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608183	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	499.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608184	N	ODP CORPORATION	$	428.60	1/12/2024	1/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2608185	N	PROTEINTECH GROUP INC	$	539.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608186	N	FISHER SCIENTIFIC COMPANY LLC	$	277.44	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608187	N	ODP CORPORATION	$	61.25	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608188	N	CAYMAN CHEMICAL CO INC	$	134.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608189	N	FISHER SCIENTIFIC COMPANY LLC	$	27.26	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608191	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	294.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608192	N	WW GRAINGER INC/GRAINGER	$	616.30	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608193	N	USA SCIENTIFIC INCORPORATED	$	69.70	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608194	N	WW GRAINGER INC/GRAINGER	$	150.73	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608195	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	220.85	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608196	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	20.04	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608197	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,659.60	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608198	N	SIGMA-ALDRICH INC	$	390.36	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608199	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	916.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608200	N	ODP CORPORATION	$	31.74	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608201	N	FISHER SCIENTIFIC COMPANY LLC	$	554.54	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608202	N	VWR FUNDING INC	$	1,762.50	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608203	N	SIGMA-ALDRICH INC	$	59.47	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608204	N	ODP CORPORATION	$	118.47	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608205	C	KRAYDEN INCORPORATED	$	167.08	1/12/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608206	N	SYNTHONIX INCORPORATED	$	190.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608207	N	CYTODIAGNOSTICS INC	$	185.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608208	N	SIGMA-ALDRICH INC	$	724.06	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608209	N	CDW LLC	$	73.61	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608210	N	ODP CORPORATION	$	41.32	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608212	N	FISHER SCIENTIFIC COMPANY LLC	$	99.24	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608213	N	SJ SMITH COMPANY INC	$	625.19	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608214	N	VWR FUNDING INC	$	131.10	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608215	N	HEATHER HUGHES DBA END GRAIN DESIGN LLC	$	3,800.00	1/12/2024	1/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608216	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	875.00	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608217	N	KIRCHHOFF	$	2,000.00	1/12/2024	1/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608218	N	ODP CORPORATION	$	79.90	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608219	N	CAMPUS INK	$	7,770.45	1/12/2024	1/12/2024 WEARING APPAREL SUPPLIES
2024	P2608220	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	354,500.00	1/9/2024	1/9/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2608221	N	NEUCO INC	$	2,986.03	1/12/2024	1/12/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2608222	N	VWR FUNDING INC	$	382.30	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2608223	N	SUTTER INSTRUMENT CO	$	441.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608224	N	ODP CORPORATION	$	6.02	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608225	N	CITADEL INFORMATION MANAGEMENT	$	35.00	1/12/2024	1/12/2024 WASTE COLLECTION
2024	P2608226	N	AGILENT TECHNOLOGIES INCORPORATED	$	886.20	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608227	N	ABCAM INCORPORATED	$	615.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608228	N	USA SCIENTIFIC INCORPORATED	$	256.25	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608229	N	SUNBELT RENTALS INCORPORATED	$	81.20	1/12/2024	1/12/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2608230	N	WW GRAINGER INC/GRAINGER	$	3,263.98	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608231	N	VWR FUNDING INC	$	75.29	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608232	N	WW GRAINGER INC/GRAINGER	$	36.80	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608233	N	WW GRAINGER INC/GRAINGER	$	21.93	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608234	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	261.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608235	N	SIGMA-ALDRICH INC	$	74.30	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608236	N	ODP CORPORATION	$	392.01	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608237	N	PROTEINTECH GROUP INC	$	298.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608238	N	CU HARDWARE COMPANY	$	992.45	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608239	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608240	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	62.99	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608241	N	CDW LLC	$	2,129.76	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608242	N	NPOP INC/NICK'S PAINTS	$	100.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608243	N	CDW LLC	$	1,281.48	1/12/2024	1/12/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2608244	N	AVR CRYSTAL CITY TENANT/THE WESTIN CRYSTAL CITY	$	73,483.20	1/12/2024	1/12/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2608245	N	SIGMA-ALDRICH INC	$	116.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608246	N	FISHER SCIENTIFIC COMPANY LLC	$	1,244.92	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608247	N	FISHER SCIENTIFIC COMPANY LLC	$	405.41	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608248	N	SIGMA-ALDRICH INC	$	30.60	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608249	N	FISHER SCIENTIFIC COMPANY LLC	$	95.75	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608250	N	CU HARDWARE COMPANY	$	343.20	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608251	N	ODP CORPORATION	$	607.04	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608252	N	GULF SPECIMEN MARINE LAB	$	666.00	1/12/2024	1/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2608253	N	THERMO SYSTEMS LLC	$	256.50	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608254	N	MEDICO-MART INC	$	6,838.94	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608255	N	IGNITE THE IMAGINATION INC/CATALYST RANCH	$	3,328.00	1/12/2024	1/12/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2608256	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA/OFFICE OF PRESIDENT	$	1,500.00	1/12/2024	1/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2608257	N	ODP CORPORATION	$	5.23	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608258	N	WW GRAINGER INC/GRAINGER	$	167.64	1/12/2024	1/12/2024 SMALL TOOLS <$100
2024	P2608259	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	56.77	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608260	N	BECTON DICKINSON AND COMPANY	$	1,320.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608261	N	COYNE	$	1,500.00	1/12/2024	1/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608262	N	BLACKBIRD PURCHASER INC	$	7,840.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608263	N	KURIYAMA OF AMERICA INC	$	44.50	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608264	N	SAKURA FINETEK USA INC	$	1,025.95	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608265	N	BLACKBIRD PURCHASER INC	$	9,657.50	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608266	N	LOST COAST SCIENCE LLC/LOCO SCIENCE	$	255.96	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608267	N	UNIVERSAL DIAGNOSTIC SOLUTIONS	$	22,785.00	1/12/2024	1/12/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2608268	N	THORLABS INCORPORATED	$	196.72	1/12/2024	1/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608269	N	APPLIED INSTRUCTIONAL DESIGN	$	10,000.00	1/12/2024	1/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608270	N	FISHER SCIENTIFIC COMPANY LLC	$	40.62	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608271	N	AMERICA TO GO LLC	$	66.59	1/12/2024	1/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2608272	N	CARLINVILLE AREA HOSPITAL & CLINICS	$	4,642.00	1/12/2024	1/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608273	N	PFEIFFER VACUUM INC	$	1,422.00	1/12/2024	1/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608274	N	SIGMA-ALDRICH INC	$	106.20	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608275	N	SIGMA-ALDRICH INC	$	79.83	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608276	N	BLACKBIRD PURCHASER INC	$	874.80	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608277	N	BLESSING HOSPITAL	$	12,650.00	1/12/2024	1/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608278	N	FISHER SCIENTIFIC COMPANY LLC	$	641.84	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608279	N	GROSSMAN	$	9,900.00	1/12/2024	1/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608280	N	FISHER SCIENTIFIC COMPANY LLC	$	95.69	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2608281	N	PRIMECARE COMMUNITY HEALTH	$	5,625.00	1/12/2024	1/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608282	N	AJA INTERNATIONAL INC	$	900.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608283	N	SIGMA-ALDRICH INC	$	152.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608284	N	CAROLINA BIOLOGICAL SUPPLY	$	22.40	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608285	C	LAKEVIEW HOSPITALITY LLC/DECATUR CONFERENCE CENTER & HOTEL	$	2,524.80	1/12/2024	2/7/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2608286	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	50.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608287	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,219.34	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608288	N	ODP CORPORATION	$	30.98	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608289	N	ODP CORPORATION	$	106.65	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608290	N	VWR FUNDING INC	$	47.37	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608291	N	FISHER SCIENTIFIC COMPANY LLC	$	57.24	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608292	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	704.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608293	N	FISHER SCIENTIFIC COMPANY LLC	$	714.59	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608294	N	MEDLINE INDUSTRIES LP	$	494.36	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608295	N	GENSCRIPT USA INCORPORATED	$	199.72	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608296	N	CHEMGLASS LIFE SCIENCES LLC	$	247.30	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608297	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	661.00	1/12/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608298	N	FISHER SCIENTIFIC COMPANY LLC	$	143.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608299	N	ODP CORPORATION	$	89.43	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608300	N	SIGMA-ALDRICH INC	$	202.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608301	C	ZORN COMPRESSOR & EQUIPMENT INC	$	1,201.25	1/12/2024	2/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2608302	N	MCMASTER-CARR SUPPLY COMPANY	$	87.90	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608303	N	PC/NAMETAG INCORPORATED	$	87.00	1/12/2024	1/12/2024 PRINTING - EXTERNAL VENDOR
2024	P2608304	N	MCMASTER-CARR SUPPLY COMPANY	$	37.92	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608305	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,750.00	1/12/2024	1/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2608306	N	ODP CORPORATION	$	24.99	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608307	N	CDW LLC	$	88.94	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608308	N	FISHER SCIENTIFIC COMPANY LLC	$	33.96	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608309	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4.76	1/12/2024	1/12/2024 LIBRARY SUPPLIES
2024	P2608310	N	CDW LLC	$	219.84	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608311	N	SIGMA-ALDRICH INC	$	49.75	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608312	N	CDW LLC	$	518.17	1/12/2024	1/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608313	N	CDW LLC	$	156.12	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608314	N	TRAJAN SCIENTIFIC AMERICAS INC	$	145.36	1/12/2024	1/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608315	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	136.96	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608316	N	BLACKBIRD PURCHASER INC	$	8,470.00	1/12/2024	1/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608317	N	LOCUMTENENS.COM LLC	$	11,625.20	1/12/2024	1/12/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2608318	N	AMERICA TO GO LLC	$	518.35	1/12/2024	1/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2608319	N	ODP CORPORATION	$	54.07	1/12/2024	1/12/2024 FOOD SUPPLIES
2024	P2608320	N	FISHER SCIENTIFIC COMPANY LLC	$	445.22	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608321	N	WW GRAINGER INC/GRAINGER	$	11.93	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608322	N	CDW LLC	$	447.64	1/12/2024	1/12/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2608323	N	ODP CORPORATION	$	388.32	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608324	N	CDW LLC	$	81.92	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608325	N	ALKALI SCIENTIFIC	$	477.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608326	N	WW GRAINGER INC/GRAINGER	$	118.37	1/12/2024	1/12/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2608327	N	WW GRAINGER INC/GRAINGER	$	76.14	1/12/2024	1/12/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2608328	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	821.76	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608329	N	ODP CORPORATION	$	720.53	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608330	N	SCIENCE CARE HOLDINGS INC	$	5,903.63	1/12/2024	1/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2608331	N	PHENOMENEX INCORPORATED	$	2,305.68	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608332	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	125.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608333	N	BIO-RAD LABORATORIES INC	$	1,885.50	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608334	N	CAYMAN CHEMICAL CO INC	$	156.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608335	N	FISHER SCIENTIFIC COMPANY LLC	$	38.51	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608336	N	FISHER SCIENTIFIC COMPANY LLC	$	238.80	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608337	N	ODP CORPORATION	$	80.14	1/12/2024	1/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2608338	N	CDW LLC	$	144.14	1/12/2024	1/12/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2608339	N	ODP CORPORATION	$	430.72	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608340	N	GAMRY INSTRUMENTS INC	$	96.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608341	N	RYAN METAL PRODUCTS INC/STOR-LOC	$	420.24	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608342	N	VWR FUNDING INC	$	4,356.00	1/12/2024	1/12/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2608343	N	VWR FUNDING INC	$	385.38	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608344	N	ILLINOIS TOOL WORKS INC	$	1,104.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608345	N	LAZERS EDGE OFFICE AUTOMATION INC	$	4,119.00	1/12/2024	1/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2608347	N	LOCUMTENENS.COM LLC	$	46,144.22	1/12/2024	1/12/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2608348	N	LOCUMTENENS.COM LLC	$	61,801.94	1/12/2024	1/12/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2608349	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,539.99	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608350	N	CDW LLC	$	219.94	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608351	N	ODP CORPORATION	$	19.57	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608352	N	MICHAEL'S CATERING LLC	$	530.00	1/12/2024	1/12/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2608353	N	TROSSEN ROBOTICS LLC	$	147.77	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608354	N	MICHAEL'S CATERING LLC	$	530.00	1/12/2024	1/12/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2608355	N	FISHER SCIENTIFIC COMPANY LLC	$	199.61	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608356	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	3,885.00	1/12/2024	1/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2608357	N	ODP CORPORATION	$	85.82	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608358	N	RADY CHILDRENS HOSPITAL AND HEALTH CENTER	$	29,000.00	1/12/2024	1/12/2024 OTHER CONTRACTUAL SERVICES
2024	P2608359	N	IMAGINE EQUITY GROUP	$	9,500.00	1/12/2024	1/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608360	N	GEORGES	$	1,835.00	1/12/2024	1/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608361	N	GEORGES	$	1,185.00	1/12/2024	1/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608362	N	CDW LLC	$	288.73	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608363	N	GEORGES	$	5,210.00	1/12/2024	1/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608364	N	KRUEGER INTERNATIONAL INC/KI	$	43,600.32	1/12/2024	1/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2608365	N	KRUEGER INTERNATIONAL INC/KI	$	12,313.20	1/12/2024	1/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2608366	N	KRUEGER INTERNATIONAL INC/KI	$	6,498.00	1/12/2024	1/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2608367	N	ODP CORPORATION	$	62.79	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608368	N	HACH COMPANY	$	130.53	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608369	N	VWR FUNDING INC	$	516.02	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608370	N	FISHER SCIENTIFIC COMPANY LLC	$	740.10	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608371	N	HP INC	$	2,799.00	1/12/2024	1/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2608372	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$	3,026.40	1/12/2024	1/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608373	N	ZORO TOOLS INC/ZORO	$	530.56	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608374	N	STAPLES CONTRACT & COMMERCIAL INCORPORATED	$	77.00	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608375	N	APPLE INCORPORATED	$	1,378.00	1/12/2024	1/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608376	N	EUROFINS MWG OPERON LLC	$	160.80	1/12/2024	1/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2608377	N	ODP CORPORATION	$	76.23	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608378	N	100 BLACK MEN OF CHICAGO INC	$	2,000.00	1/12/2024	1/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608379	N	BLUE HAT FOUNDATION INC	$	2,000.00	1/12/2024	1/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608380	N	ODP CORPORATION	$	36.17	1/12/2024	1/12/2024 OFFICE SUPPLIES
2024	P2608381	N	VWR FUNDING INC	$	64.89	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608382	N	SCIENCE CARE HOLDINGS INC	$	30,000.00	1/10/2024	1/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608383	N	CDW LLC	$	83,059.53	1/12/2024	1/12/2024 COMPUTER SOFTWARE
2024	P2608384	N	GRAPHICSLAND INC	$	311.70	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608385	N	SIGMA-ALDRICH INC	$	37.70	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608386	N	FISHER SCIENTIFIC COMPANY LLC	$	160.36	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608387	N	FISHER SCIENTIFIC COMPANY LLC	$	1,559.59	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608388	N	VWR FUNDING INC	$	418.87	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608389	N	FISHER SCIENTIFIC COMPANY LLC	$	141.22	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608390	N	SIGMA-ALDRICH INC	$	1,266.31	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608391	N	VWR FUNDING INC	$	111.22	1/12/2024	1/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608392	N	FISHER SCIENTIFIC COMPANY LLC	$	1,655.07	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608393	N	CITY PROPERTIES CORPORATION	$	9,725.00	1/12/2024	1/12/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2608394	N	GLENN	$	2,000.00	1/12/2024	1/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608395	N	RIVERA	$	2,000.00	1/12/2024	1/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608396	N	DOT SCIENTIFIC INC	$	925.00	1/12/2024	1/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608397	N	FISHER SCIENTIFIC COMPANY LLC	$	188.76	1/13/2024	1/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2608398	N	LABSCOOP LLC	$	199.00	1/13/2024	1/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608399	N	FISHER SCIENTIFIC COMPANY LLC	$	47.37	1/13/2024	1/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608400	N	FISHER SCIENTIFIC COMPANY LLC	$	693.31	1/13/2024	1/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608401	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/13/2024	1/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608402	N	LINDE GAS & EQUIPMENT INC	$	130.20	1/13/2024	1/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608403	N	FISHER SCIENTIFIC COMPANY LLC	$	368.88	1/13/2024	1/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608404	N	HOOKE LABORATORIES INC	$	399.00	1/14/2024	1/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608405	N	PEACE AND WELLNESS THERAPY SERVICES LLC	$	500.00	1/14/2024	1/14/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2608406	N	SHINIQUE SMITH/SAS STUDIO LLC	$	1,000.00	1/14/2024	1/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608407	N	OVID	$	425.00	1/14/2024	1/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608408	N	MOUSTACHE	$	600.00	1/14/2024	1/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608409	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	7,045.20	1/14/2024	1/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2608410	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	390.48	1/14/2024	1/14/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2608411	N	CDW LLC	$	343.02	1/15/2024	1/15/2024 OFFICE SUPPLIES
2024	P2608412	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	37.73	1/15/2024	1/15/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2608413	N	ODP CORPORATION	$	96.82	1/15/2024	1/15/2024 OFFICE SUPPLIES
2024	P2608414	N	ODP CORPORATION	$	16.07	1/15/2024	1/15/2024 OFFICE SUPPLIES
2024	P2608415	N	ODP CORPORATION	$	19.30	1/15/2024	1/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608416	N	HENRY SCHEIN INC	$	680.03	1/15/2024	1/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608417	N	ANDERSON LOCK COMPANY LTD	$	529.04	1/15/2024	1/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2608418	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	201.60	1/15/2024	1/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2608419	N	ANDERSON LOCK COMPANY LTD	$	729.89	1/15/2024	1/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2608420	N	WW GRAINGER INC/GRAINGER	$	3,486.93	1/15/2024	1/15/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2608421	N	ANDERSON LOCK COMPANY LTD	$	337.54	1/15/2024	1/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2608422	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	169.68	1/15/2024	1/15/2024 SMALL TOOLS <$100
2024	P2608423	N	ANDERSON LOCK COMPANY LTD	$	1,629.46	1/15/2024	1/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2608424	N	WW GRAINGER INC/GRAINGER	$	592.38	1/15/2024	1/15/2024 SMALL TOOLS <$100
2024	P2608425	N	MOTION INDUSTRIES INC	$	1,116.87	1/15/2024	1/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2608426	N	G&O THERMAL SUPPLY CO	$	199.81	1/15/2024	1/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2608427	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	208.87	1/15/2024	1/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2608428	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,233.20	1/15/2024	1/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2608429	N	WW GRAINGER INC/GRAINGER	$	927.19	1/15/2024	1/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2608430	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	2,918.78	1/15/2024	1/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2608431	N	CLEMENTZ	$	750.00	1/15/2024	1/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608432	N	BRADLEY	$	400.00	1/15/2024	1/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608433	N	CLAIRE SIMON CASTING	$	1,200.00	1/15/2024	1/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608434	N	FRANCIS	$	200.00	1/15/2024	1/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608435	N	HON	$	200.00	1/15/2024	1/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608436	N	CDW LLC	$	104.95	1/15/2024	1/15/2024 OFFICE SUPPLIES
2024	P2608437	N	ODP CORPORATION	$	103.52	1/15/2024	1/15/2024 OFFICE SUPPLIES
2024	P2608438	N	FISHER SCIENTIFIC COMPANY LLC	$	47.94	1/15/2024	1/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608439	N	ODP CORPORATION	$	78.98	1/15/2024	1/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2608440	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	680.00	1/15/2024	1/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608441	N	ODP CORPORATION	$	376.08	1/15/2024	1/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608442	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,535.76	1/15/2024	1/15/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2608443	N	SLMP LLC/STATLAB	$	126.00	1/15/2024	1/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608444	N	THORLABS INCORPORATED	$	993.02	1/15/2024	1/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2608445	N	BIONEX SOLUTIONS INC	$	70,191.00	1/15/2024	1/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2608446	N	GENSCRIPT USA INCORPORATED	$	991.93	1/15/2024	1/15/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2608447	N	GARY W CLEM INC/ALMACO	$	89,282.28	1/15/2024	1/15/2024 CAP MACHINERY >$4999
2024	P2608448	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/15/2024	1/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608449	N	ODP CORPORATION	$	84.72	1/15/2024	1/15/2024 OFFICE SUPPLIES
2024	P2608450	N	CDW LLC	$	2,563.38	1/15/2024	1/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608451	N	CDW LLC	$	16.35	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608452	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,607.48	1/16/2024	1/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2608453	N	MEDCHEMEXPRESS LLC	$	145.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608454	N	SIGMA-ALDRICH INC	$	48.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608455	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	178.00	1/16/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2608456	N	GLOBAL KNOWLEDGE TRAINING LLC	$	3,775.00	1/16/2024	1/16/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2608457	N	HP INC	$	213.35	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608458	N	CDW LLC	$	29.78	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608459	N	SIGMA-ALDRICH INC	$	36.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608460	N	FISHER SCIENTIFIC COMPANY LLC	$	76.57	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608461	N	ODP CORPORATION	$	224.61	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608462	N	FISHER SCIENTIFIC COMPANY LLC	$	152.40	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608463	N	ODP CORPORATION	$	14.36	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608464	N	FISHER SCIENTIFIC COMPANY LLC	$	278.76	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608465	N	FISHER SCIENTIFIC COMPANY LLC	$	1,018.12	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608466	N	MCMASTER-CARR SUPPLY COMPANY	$	100.63	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608467	N	MCMASTER-CARR SUPPLY COMPANY	$	54.48	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608468	N	ODP CORPORATION	$	18.33	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608469	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	1,426.40	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608470	N	CDW LLC	$	35.19	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608471	N	ODP CORPORATION	$	234.16	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608472	N	SIGMA-ALDRICH INC	$	10.80	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608473	N	ODP CORPORATION	$	351.52	1/16/2024	1/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2608474	N	VWR FUNDING INC	$	501.50	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608475	N	FISHER SCIENTIFIC COMPANY LLC	$	281.76	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608476	N	UNIVERSITY OF EVANSVILLE	$	2,000.00	1/16/2024	1/16/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2608477	N	ODP CORPORATION	$	19.62	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608478	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	209.99	1/16/2024	1/16/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2608479	N	ODP CORPORATION	$	83.88	1/16/2024	1/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2608480	N	ODP CORPORATION	$	33.00	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608481	N	CDW LLC	$	193.60	1/16/2024	1/16/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2608482	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	591.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608483	N	ODP CORPORATION	$	190.81	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608484	N	CDW LLC	$	3,696.30	1/16/2024	1/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2608485	N	CDW LLC	$	36.80	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608486	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,819.06	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608487	N	ALPHA-LIT CENTRAL IL	$	500.00	1/16/2024	1/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2608488	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	135.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608489	N	FISHER SCIENTIFIC COMPANY LLC	$	857.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608490	N	FISHER SCIENTIFIC COMPANY LLC	$	115.68	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608491	N	LINDE GAS & EQUIPMENT INC	$	79.11	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608492	N	DIXON GRAPHICS INCORPORATED	$	436.00	1/16/2024	1/16/2024 PRINTING - EXTERNAL VENDOR
2024	P2608493	N	WW GRAINGER INC/GRAINGER	$	10.84	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608494	N	CDW LLC	$	41.75	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608495	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	9.70	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608496	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	220.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608497	N	ODP CORPORATION	$	73.14	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608498	N	FISHER SCIENTIFIC COMPANY LLC	$	60.56	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608499	N	ODP CORPORATION	$	9.99	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608500	N	ODP CORPORATION	$	9.99	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608501	N	ODP CORPORATION	$	31.06	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608502	N	ODP CORPORATION	$	40.23	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608503	N	ODP CORPORATION	$	9.99	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608504	N	A2B CHEM LLC	$	17.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608505	C	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	56.70	1/16/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608506	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	220.02	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608507	N	AMERICA TO GO LLC	$	186.73	1/16/2024	1/16/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2608508	N	CDW LLC	$	195.73	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608509	N	VWR FUNDING INC	$	451.14	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608510	N	FISHER SCIENTIFIC COMPANY LLC	$	28.58	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608511	N	CHAMPAIGN-URBANA THEATRE COMPANY	$	1,300.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608512	N	ODP CORPORATION	$	71.95	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608513	N	ODP CORPORATION	$	13.00	1/16/2024	1/16/2024 OFFICE SUPPLIES

2024	P2608514	N	LAMPLIGHT DONOR SERVICES LLC	$	6,400.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608515	N	ODP CORPORATION	$	57.98	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608516	N	R&D SYSTEMS INC	$	420.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608517	N	STEMCELL TECHNOLOGIES INC	$	3,431.40	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608518	N	KITCHEN SEED COMPANY INC	$	2,036.20	1/16/2024	1/16/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2608519	N	LINDE GAS & EQUIPMENT INC	$	43.25	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608520	N	ABCAM INCORPORATED	$	285.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608521	N	ODP CORPORATION	$	122.93	1/16/2024	1/16/2024 FOOD SUPPLIES
2024	P2608522	N	FIREFLY SCI INCORPORATED	$	315.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608523	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608524	N	ODP CORPORATION	$	196.21	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608525	N	ODP CORPORATION	$	21.50	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608526	N	CDW LLC	$	180.99	1/16/2024	1/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608527	N	VWR FUNDING INC	$	132.62	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608528	N	FISHER SCIENTIFIC COMPANY LLC	$	98.88	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608529	N	SPECTRAL INSTRUMENTS IMAGING LLC	$	188,258.98	1/16/2024	1/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2608530	N	JACKSON LABORATORY (RRC)	$	420.42	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608531	N	FISHER SCIENTIFIC COMPANY LLC	$	76.24	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608532	N	ACCELA CHEMBIO INCORPORATED	$	27.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608533	N	LINDE GAS & EQUIPMENT INC	$	79.11	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608534	N	FISHER SCIENTIFIC COMPANY LLC	$	184.16	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608535	N	WW GRAINGER INC/GRAINGER	$	41.76	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608536	N	SIGMA-ALDRICH INC	$	163.64	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608537	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	808.56	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608538	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	12,996.33	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608539	N	FISHER SCIENTIFIC COMPANY LLC	$	615.85	1/16/2024	1/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2608540	N	FISHER SCIENTIFIC COMPANY LLC	$	742.98	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608541	N	CDW LLC	$	6,840.00	1/16/2024	1/16/2024 COMPUTER SOFTWARE
2024	P2608542	N	MARKEL	$	225.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608543	N	WW GRAINGER INC/GRAINGER	$	12.18	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608544	N	FISHER SCIENTIFIC COMPANY LLC	$	2,516.16	1/16/2024	1/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608545	N	FISHER SCIENTIFIC COMPANY LLC	$	139.35	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608546	N	CDW LLC	$	265.68	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608547	N	FISHER SCIENTIFIC COMPANY LLC	$	116.16	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608548	N	ODP CORPORATION	$	940.36	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608549	N	VWR FUNDING INC	$	169.20	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608550	C	NEWEGG BUSINESS INCORPORATED	$	329.98	1/16/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608551	N	BIO-RAD LABORATORIES INC	$	175.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608552	N	WW GRAINGER INC/GRAINGER	$	30.37	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608553	N	SIGMA-ALDRICH INC	$	437.21	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608554	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	88.59	1/16/2024	1/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2608555	N	VWR FUNDING INC	$	158.45	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608556	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	86.40	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608557	N	SIGMA-ALDRICH INC	$	318.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608558	N	ODP CORPORATION	$	33.02	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608559	N	SIGMA-ALDRICH INC	$	167.40	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608560	N	FISHER SCIENTIFIC COMPANY LLC	$	165.56	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608561	N	MCMASTER-CARR SUPPLY COMPANY	$	9.25	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608562	N	MCMASTER-CARR SUPPLY COMPANY	$	179.36	1/16/2024	1/16/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2608563	N	ODP CORPORATION	$	97.81	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608564	N	FISHER SCIENTIFIC COMPANY LLC	$	48.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608565	N	VWR FUNDING INC	$	322.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608566	N	CDW LLC	$	351.10	1/16/2024	1/16/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2608567	C	JOBELEPHANT.COM INCORPORATED	$	349.01	1/16/2024	2/6/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2608568	N	CDW LLC	$	307.71	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608569	N	VWR FUNDING INC	$	43.49	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608570	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	17.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608571	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	152.00	1/16/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2608572	N	FISHER SCIENTIFIC COMPANY LLC	$	45.70	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608573	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	17.60	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608574	N	TARGETMOL CHEMICALS INC	$	1,042.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608575	N	FISHER SCIENTIFIC COMPANY LLC	$	351.26	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608576	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	229.56	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608577	N	HENRY SCHEIN INC	$	1,405.81	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608578	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	162.48	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608579	N	CDW LLC	$	161.58	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608580	N	FISHER SCIENTIFIC COMPANY LLC	$	74.76	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608581	N	ODP CORPORATION	$	150.00	1/16/2024	1/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2608582	N	FISHER SCIENTIFIC COMPANY LLC	$	469.11	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608583	N	FISHER SCIENTIFIC COMPANY LLC	$	37.57	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608584	N	WW GRAINGER INC/GRAINGER	$	1,074.80	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608585	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,065.12	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608587	N	M&G GRAPHICS INC	$	805.00	1/16/2024	1/16/2024 PRINTING - EXTERNAL VENDOR
2024	P2608588	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,802.15	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608589	N	CDW LLC	$	61.33	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608590	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	159.16	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608591	N	SILICYCLE INC	$	610.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608592	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	25.60	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608593	N	SIGMA-ALDRICH INC	$	174.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608594	N	FISHER SCIENTIFIC COMPANY LLC	$	26.65	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608595	N	FISHER SCIENTIFIC COMPANY LLC	$	625.96	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608596	N	FISHER SCIENTIFIC COMPANY LLC	$	389.82	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608597	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	8.43	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608598	N	ODP CORPORATION	$	335.60	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608599	N	ELABSCIENCE BIOTECHNOLOGY INC	$	609.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608600	C	LIFE TECHNOLOGIES CORPORATION	$	520.00	1/12/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608601	N	SIGMA-ALDRICH INC	$	164.40	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608602	N	ODP CORPORATION	$	32.05	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608603	N	MIDWEST COMPUTER PRODUCTS INC	$	64,986.43	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608604	N	ODP CORPORATION	$	216.23	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608605	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	486.25	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608606	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,250.00	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608607	N	FLIGHTSTAR CORPORATION	$	33,629.80	1/16/2024	1/16/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2608608	N	CHEMGLASS LIFE SCIENCES LLC	$	280.98	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608609	N	AMERICAN PRECISION SUPPLY INC	$	131.65	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608611	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,634.30	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608612	N	CDW LLC	$	1,808.38	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608613	N	ODP CORPORATION	$	58.59	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608614	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	212.88	1/16/2024	1/16/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2608615	N	ODP CORPORATION	$	62.30	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608616	N	DP SUPPLY INC	$	542.00	1/16/2024	1/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2608617	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	322.67	1/16/2024	1/16/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2608618	N	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	345.46	1/16/2024	1/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2608619	N	FISHER SCIENTIFIC COMPANY LLC	$	216.09	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608620	N	FISHER SCIENTIFIC COMPANY LLC	$	18.49	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608621	N	VWR FUNDING INC	$	1,175.46	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608622	N	SIGMA-ALDRICH INC	$	183.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608623	N	CDW LLC	$	113.02	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608624	N	FISHER SCIENTIFIC COMPANY LLC	$	274.68	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608625	N	4C KINZIE INVESTOR LLC/HIGHLINE BAR & LOUNGE	$	4,993.05	1/16/2024	1/16/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2608626	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608627	N	CDW LLC	$	125.15	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608628	N	CDW LLC	$	4,701.33	1/16/2024	1/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2608629	N	FISHER SCIENTIFIC COMPANY LLC	$	87.69	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608630	N	LINDE GAS & EQUIPMENT INC	$	2,514.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608631	N	HOBBS	$	770.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2608632	N	PHIRED UP PRODUCTIONS LLC	$	7,500.00	1/16/2024	1/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2608634	C	MATTHEW O'BRIEN/GREATWORKS THEATRE COMPANY	$	4,700.00	1/16/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608636	N	FISHER SCIENTIFIC COMPANY LLC	$	73.44	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608638	N	FISHER SCIENTIFIC COMPANY LLC	$	631.46	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608639	N	FISHER SCIENTIFIC COMPANY LLC	$	203.47	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608641	N	WW GRAINGER INC/GRAINGER	$	70.50	1/16/2024	1/16/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2608642	N	SIGMA-ALDRICH INC	$	195.94	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608643	N	ODP CORPORATION	$	75.86	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608644	N	JOHN K BURCH COMPANY/BURCH FABRICS	$	208.70	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608645	N	FISHER SCIENTIFIC COMPANY LLC	$	3,459.24	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608646	N	CAROLINA BIOLOGICAL SUPPLY	$	30.75	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608647	N	FISHER SCIENTIFIC COMPANY LLC	$	276.17	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608648	N	CHARLES RIVER LABORATORIES INC	$	389.18	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608649	N	CAROLINA BIOLOGICAL SUPPLY	$	23.40	1/16/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608650	N	ODP CORPORATION	$	416.27	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608651	N	VWR FUNDING INC	$	73.80	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608652	N	FISHER SCIENTIFIC COMPANY LLC	$	186.90	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608653	N	FISHER SCIENTIFIC COMPANY LLC	$	467.61	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608654	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	387.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608655	N	VWR FUNDING INC	$	64.78	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608656	N	NPOP INC/NICK'S PAINTS	$	146.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608657	N	VWR FUNDING INC	$	95.45	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608658	N	AMSBIO LLC	$	735.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608659	N	LINDE GAS & EQUIPMENT INC	$	67.50	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608661	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	134.40	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608662	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,445.00	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608663	N	ODP CORPORATION	$	31.19	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608664	N	ODP CORPORATION	$	23.16	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608665	N	CDW LLC	$	234.99	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608666	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	12.80	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608667	N	VWR FUNDING INC	$	152.12	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608669	N	SIGMA-ALDRICH INC	$	10.56	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608670	N	ODP CORPORATION	$	31.30	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608671	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	934.20	1/16/2024	1/16/2024 COPYING/DUPLICATING SERVICES
2024	P2608672	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	4,051.80	1/16/2024	1/16/2024 COPYING/DUPLICATING SERVICES
2024	P2608673	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	1,828.01	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608674	N	MT HAWLEY COUNTRY CLUB INC	$	2,646.20	1/14/2024	1/14/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2608675	N	ODP CORPORATION	$	16.90	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608676	N	WW GRAINGER INC/GRAINGER	$	214.69	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608677	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	938.30	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608678	N	ODP CORPORATION	$	40.84	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608679	N	CDW LLC	$	187.05	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608680	N	PARISI & VENTURINI CORPORATION/GLOBAL TECHNOLOGIES	$	18,856.00	1/16/2024	1/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608681	N	FISHER SCIENTIFIC COMPANY LLC	$	732.52	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608682	N	ALLSTEEL INC	$	12,149.24	1/16/2024	1/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2608683	N	CDW LLC	$	20,878.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608684	N	BIOWEST USA INC	$	3,675.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608685	N	CDW LLC	$	32.20	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608686	N	MIDWEST COMPUTER PRODUCTS INC	$	13,807.50	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608687	N	VWR FUNDING INC	$	301.30	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608688	N	USA SCIENTIFIC INCORPORATED	$	1,024.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608689	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$	410.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608690	N	ILLINI OVERHEAD DOOR	$	6,209.35	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608691	N	FISHER SCIENTIFIC COMPANY LLC	$	272.71	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608692	N	GATAN INCORPORATED	$	123.17	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608693	N	FISHER SCIENTIFIC COMPANY LLC	$	25.74	1/16/2024	1/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2608694	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608695	N	SENTACT LLC	$	9,800.00	1/16/2024	1/16/2024 MEDICAL CONSULTANT SERVICES

2024	P2608696	N	GENICBIO LIMITED	$	4,530.00	1/16/2024	1/16/2024 LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2608697	N	QUALITY PIANO LLC	$	5,000.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608698	N	FLOORING SURFACES INC	$	2,631.88	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608699	N	SIMMONS	$	3,100.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608700	N	ODP CORPORATION	$	13.80	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608701	N	ODP CORPORATION	$	112.30	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608702	N	DAVALL	$	1,500.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608703	N	ODP CORPORATION	$	13.86	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608704	N	ODP CORPORATION	$	35.23	1/16/2024	1/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2608705	N	QUINTANA	$	1,500.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608706	N	RICHELIEU AMERICA LTD	$	242.76	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608707	N	SOUTHERN LABWARE INC	$	35.68	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608708	N	ROGERS SUPPLY CO INC	$	13.97	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608709	N	ODP CORPORATION	$	99.06	1/16/2024	1/16/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2608710	N	ADDGENE INCORPORATED	$	85.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608711	N	FASTENERS ETC INCORPORATED	$	13.75	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608712	N	NPOP INC/NICK'S PAINTS	$	12.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608713	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	749.12	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608714	N	HENRY SCHEIN INC	$	1,860.86	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608715	N	HENRY SCHEIN INC	$	1,962.04	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608716	N	ODP CORPORATION	$	66.04	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608717	N	CDW LLC	$	156.77	1/16/2024	1/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2608718	N	FISHER SCIENTIFIC COMPANY LLC	$	96.29	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608719	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,520.80	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608720	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,804.90	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608721	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	101.00	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608722	N	FISHER SCIENTIFIC COMPANY LLC	$	168.74	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608723	N	R&D SYSTEMS INC	$	1,414.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608724	N	PIER GROUP LLC	$	3,000.00	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608725	N	ODP CORPORATION	$	168.15	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608726	N	FISHER SCIENTIFIC COMPANY LLC	$	110.70	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608727	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	68.80	1/16/2024	1/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2608728	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,999.90	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608729	N	TRILINK BIOTECHNOLOGIES LLC	$	355.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608730	N	ODP CORPORATION	$	25.61	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608731	N	FISHER SCIENTIFIC COMPANY LLC	$	779.68	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608732	N	SIGMA-ALDRICH INC	$	637.20	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608733	N	CORIELL INSTITUTE FOR MEDICAL RESEARCH	$	1,037.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608734	N	FISHER SCIENTIFIC COMPANY LLC	$	320.34	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608735	N	WW GRAINGER INC/GRAINGER	$	14.29	1/16/2024	1/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2608736	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,940.84	1/16/2024	1/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2608737	N	LABSOURCE INC/CRITICAL TOOL	$	124.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608738	N	OMEGA ENGINEERING INC	$	558.16	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608739	N	ODP CORPORATION	$	39.53	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608740	N	ODP CORPORATION	$	108.74	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608741	N	WATTS COPY SYSTEMS INC	$	520.00	1/16/2024	1/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2608742	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	3,640.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608743	N	ODP CORPORATION	$	11.04	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608744	N	FISHER SCIENTIFIC COMPANY LLC	$	1,326.57	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608745	N	HENSON ROBINSON COMPANY	$	42,775.00	1/16/2024	1/16/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2608746	N	BIOTIUM INC	$	461.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608747	N	VWR FUNDING INC	$	1,998.76	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608748	N	CDW LLC	$	50.54	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608749	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	49.28	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608750	N	FISHER SCIENTIFIC COMPANY LLC	$	47.29	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608751	N	SIGMA-ALDRICH INC	$	156.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608752	N	TED PELLA INC	$	290.40	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608753	N	MCMASTER-CARR SUPPLY COMPANY	$	321.40	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE

2024	P2608754	N	FISHER SCIENTIFIC COMPANY LLC	$	58.35	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608755	N	ORTIZ	$	1,500.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608756	N	LEMA	$	1,500.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608757	N	MATTEK CORPORATION	$	440.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608758	N	FISHER SCIENTIFIC COMPANY LLC	$	284.48	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608759	N	JONES	$	1,500.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608760	N	ODP CORPORATION	$	14.46	1/16/2024	1/16/2024 FOOD SUPPLIES
2024	P2608761	N	SIGMA-ALDRICH INC	$	44.52	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608762	N	CORNEJO	$	1,500.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608763	N	ESI SOURCE SOLUTIONS LLC	$	800.00	1/16/2024	1/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608764	C	SNEAD	$	900.00	1/16/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608765	N	VWR FUNDING INC	$	267.21	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608766	N	MCMASTER-CARR SUPPLY COMPANY	$	44.62	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608767	N	SIGMA-ALDRICH INC	$	347.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608768	N	ODP CORPORATION	$	46.21	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608769	N	MICHIGAN WEST SHORE NURSERY LLC	$	6,833.70	1/16/2024	1/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2608770	N	BIO-RAD LABORATORIES INC	$	68.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608771	N	VWR FUNDING INC	$	549.13	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608772	N	FISHER SCIENTIFIC COMPANY LLC	$	1,049.01	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608773	N	FLIGHTSTAR CORPORATION	$	24,363.38	1/16/2024	1/16/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2608774	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	5,696.58	1/16/2024	1/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2608775	N	PACE SYSTEMS INC	$	21,021.00	1/16/2024	1/16/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2608776	N	TESTEQUITY LLC	$	269.11	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608777	N	WW GRAINGER INC/GRAINGER	$	768.75	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608778	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	12,937.20	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608779	C	CDW LLC	$	36.22	1/16/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608780	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	50.31	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608781	N	ODP CORPORATION	$	209.24	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608782	N	BIO-RAD LABORATORIES INC	$	632.60	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608783	N	ODP CORPORATION	$	59.12	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608784	N	ARP AMERICAN RESEARCH PRODUCTS INC	$	169.44	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608785	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608786	N	FISHER SCIENTIFIC COMPANY LLC	$	815.04	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608787	N	SIGMA-ALDRICH INC	$	62.85	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608788	N	FISHER SCIENTIFIC COMPANY LLC	$	371.70	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608789	N	FISHER SCIENTIFIC COMPANY LLC	$	1,211.90	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608790	N	SIGMA-ALDRICH INC	$	62.20	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608791	N	EXPONENTIAL TECHNOLOGY GROUP INC/RFMW	$	1,717.20	1/16/2024	1/16/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2608792	N	THORLABS INCORPORATED	$	1,822.62	1/16/2024	1/16/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2608793	N	SHI INTERNATIONAL CORPORATION	$	98,616.32	1/16/2024	1/16/2024 COMPUTER SOFTWARE
2024	P2608794	N	FISHER SCIENTIFIC COMPANY LLC	$	2,401.03	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608795	N	XOMETRY INC	$	456.06	1/16/2024	1/16/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2608796	N	FISHER SCIENTIFIC COMPANY LLC	$	968.75	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608797	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	189.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608798	N	CDW LLC	$	405.44	1/16/2024	1/16/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2608799	N	ODP CORPORATION	$	292.73	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608800	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	418.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608801	N	SIGMA-ALDRICH INC	$	109.74	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608802	N	CDW LLC	$	853.48	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608803	N	ODP CORPORATION	$	108.70	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608804	N	CDW LLC	$	5,856.00	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608805	N	FRIEDMAN	$	560.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608806	N	CDW LLC	$	40.88	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608807	N	CDW LLC	$	2,176.79	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608808	N	CDW LLC	$	149.59	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608809	N	LINDE GAS & EQUIPMENT INC	$	219.28	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608810	N	VWR FUNDING INC	$	521.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608811	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	467.99	1/16/2024	1/16/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2608812	N	VWR FUNDING INC	$	345.45	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608813	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	877.20	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608814	N	FISHER SCIENTIFIC COMPANY LLC	$	901.93	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608815	N	SIGMA-ALDRICH INC	$	259.44	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608816	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	19.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608817	N	FISHER SCIENTIFIC COMPANY LLC	$	654.46	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608818	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	101.76	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608819	N	BIO-RAD LABORATORIES INC	$	509.96	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608820	N	PURE AIR TESTING INCORPORATED	$	145.00	1/16/2024	1/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2608821	N	WW GRAINGER INC/GRAINGER	$	29.76	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608822	N	VWR FUNDING INC	$	433.46	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608823	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608824	N	ODP CORPORATION	$	86.88	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608825	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	4,000.00	1/16/2024	1/16/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2608826	N	ODP CORPORATION	$	115.80	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608827	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,025.00	1/16/2024	1/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2608828	N	ODP CORPORATION	$	70.77	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608829	N	SIGMA-ALDRICH INC	$	178.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608830	N	1PLUSCHEM LLC	$	120.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608831	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	635.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608832	N	ODP CORPORATION	$	184.66	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608833	N	COMPASS GROUP USA INC	$	10,000,000.00	1/16/2024	1/16/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2608834	N	FISHER SCIENTIFIC COMPANY LLC	$	156.36	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608835	N	SIGMA-ALDRICH INC	$	318.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608836	N	ODP CORPORATION	$	156.70	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608837	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,490.00	1/16/2024	1/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2608838	N	FASTENAL COMPANY	$	62.50	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608839	N	FISHER SCIENTIFIC COMPANY LLC	$	771.04	1/16/2024	1/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608840	N	HENRY SCHEIN INC	$	390.90	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608841	N	HENRY SCHEIN INC	$	393.72	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608842	N	ODP CORPORATION	$	382.64	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608843	N	HENRY SCHEIN INC	$	5,313.32	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608844	N	CDW LLC	$	98.02	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608845	N	HENRY SCHEIN INC	$	5,345.13	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608846	N	SIGMA-ALDRICH INC	$	97.80	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608847	N	SIGMA-ALDRICH INC	$	329.24	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608848	N	SIGMA-ALDRICH INC	$	172.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608849	N	PEORIA CHARTER COACH COMPANY	$	1,404.00	1/16/2024	1/16/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2608850	N	SIGMA-ALDRICH INC	$	168.70	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608851	N	ODP CORPORATION	$	71.57	1/16/2024	1/16/2024 FOOD SUPPLIES
2024	P2608852	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608853	N	SIGMA-ALDRICH INC	$	255.57	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608854	N	WW GRAINGER INC/GRAINGER	$	12.74	1/16/2024	1/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2608855	N	SIGMA-ALDRICH INC	$	325.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608856	N	VWR FUNDING INC	$	127.18	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608857	N	COMBI-BLOCKS INCORPORATED	$	735.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608858	N	ODP CORPORATION	$	68.56	1/16/2024	1/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2608859	N	ROGERS SUPPLY CO INC	$	128.33	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608860	N	SIGMA-ALDRICH INC	$	34.40	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608861	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	$	78.83	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608862	N	ODP CORPORATION	$	85.12	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608863	N	COMBI-BLOCKS INCORPORATED	$	40.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608864	N	ODP CORPORATION	$	113.38	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608865	N	ODP CORPORATION	$	433.92	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608866	N	ODP CORPORATION	$	120.92	1/16/2024	1/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2608867	N	FISHER SCIENTIFIC COMPANY LLC	$	1,211.26	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608868	N	RS AMERICAS INC	$	19.92	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608869	N	GROWSAFE SYSTEMS LTD	$	13,000.00	1/16/2024	1/16/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM

2024	P2608870	N	NEWARK CORPORATION	$	329.40	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608871	N	MBS COMMUNICATIONS INC	$	100.00	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608872	N	GRIFFIN THEATRE COMPANY	$	6,500.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608873	N	ODP CORPORATION	$	13.28	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608874	N	ODP CORPORATION	$	77.00	1/16/2024	1/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2608875	N	DP SUPPLY INC	$	536.22	1/16/2024	1/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2608876	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	279.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608877	N	FISHER SCIENTIFIC COMPANY LLC	$	155.35	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608878	N	MIDCO GLOBAL INC	$	148.86	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608879	N	WW GRAINGER INC/GRAINGER	$	251.00	1/16/2024	1/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2608880	N	WORLD PRECISION INSTRUMENTS LLC	$	418.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608881	N	FISHER SCIENTIFIC COMPANY LLC	$	3,487.50	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608882	N	MCMASTER-CARR SUPPLY COMPANY	$	122.79	1/16/2024	1/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608883	N	SIGMA-ALDRICH INC	$	529.41	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608884	N	ODP CORPORATION	$	70.53	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608885	N	ODP CORPORATION	$	290.92	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608886	N	MURIELLO	$	4,000.00	1/16/2024	1/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608887	N	FISHER SCIENTIFIC COMPANY LLC	$	438.78	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608888	N	JOHNSON	$	4,000.00	1/16/2024	1/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608889	N	PHYTOTECH LABS INC	$	1,039.15	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608890	N	FISHER SCIENTIFIC COMPANY LLC	$	549.85	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608891	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	223.20	1/16/2024	1/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608892	N	WW GRAINGER INC/GRAINGER	$	147.85	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608893	N	ADDSPARK CONSULTING INC	$	700.00	1/16/2024	1/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608894	N	ODP CORPORATION	$	4.09	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608895	N	ODP CORPORATION	$	25.45	1/16/2024	1/16/2024 FOOD SUPPLIES
2024	P2608896	N	WW GRAINGER INC/GRAINGER	$	229.53	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608897	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	839.50	1/16/2024	1/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2608898	N	MCMASTER-CARR SUPPLY COMPANY	$	41.43	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608899	N	CDW LLC	$	301.15	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608900	N	WW GRAINGER INC/GRAINGER	$	107.18	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608901	N	SIGMA-ALDRICH INC	$	161.60	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608902	N	FISHER SCIENTIFIC COMPANY LLC	$	106.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608903	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	104.49	1/16/2024	1/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2608904	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	51.10	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608905	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	147.46	1/16/2024	1/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2608906	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	11.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608907	N	MCMASTER-CARR SUPPLY COMPANY	$	47.60	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608908	N	MCMASTER-CARR SUPPLY COMPANY	$	413.50	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608909	N	LINCOLN INN FAMILY RESTAURANT INCORPORATED	$	468.00	1/16/2024	1/16/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2608910	N	ROGERS SUPPLY CO INC	$	103.38	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608911	N	SYNGE	$	600.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608912	N	KENDRICK CONSULTING & COMMUNICATIONS LLC/RENEWALS	$	1,000.00	1/16/2024	1/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608913	N	ODP CORPORATION	$	117.46	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608914	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	10.67	1/16/2024	1/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2608915	N	NEWARK CORPORATION	$	3,777.90	1/16/2024	1/16/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2608916	N	SIGMA-ALDRICH INC	$	43.10	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608917	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	315.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608918	N	LEARFIELD SUB LLC	$	99,900.00	1/16/2024	1/16/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2608919	N	CITY OF CHICAGO	$	100.00	1/16/2024	1/16/2024 FINES AND PENALTIES
2024	P2608920	N	BIOMATIK CORPORATION	$	500.60	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608921	N	VWR FUNDING INC	$	110.08	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608922	N	VWR FUNDING INC	$	270.13	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608923	N	CDW LLC	$	817.78	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608924	C	CHEAP TUBES INC	$	250.00	1/16/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608925	N	ODP CORPORATION	$	601.70	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608926	N	VWR FUNDING INC	$	113.95	1/16/2024	1/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2608927	N	SHERIDAN PRESS	$	25,000.00	1/16/2024	1/16/2024 REPRINTS OF PUBLISHED MATERIALS

2024	P2608928	N	ODP CORPORATION	$	42.93	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608929	N	COMBI-BLOCKS INCORPORATED	$	65.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608930	N	BIO-RAD LABORATORIES INC	$	219.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608931	N	ODP CORPORATION	$	4.40	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608932	N	SHERIDAN PRESS	$	25,000.00	1/16/2024	1/16/2024 REPRINTS OF PUBLISHED MATERIALS
2024	P2608933	N	ODP CORPORATION	$	17.54	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608934	N	COMBI-BLOCKS INCORPORATED	$	175.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608935	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,500.00	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608936	N	ODP CORPORATION	$	4.24	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608937	N	WW GRAINGER INC/GRAINGER	$	1,648.80	1/16/2024	1/16/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2608938	N	FASTENERS ETC INCORPORATED	$	2,400.80	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608939	N	SHERIDAN PRESS	$	25,000.00	1/16/2024	1/16/2024 REPRINTS OF PUBLISHED MATERIALS
2024	P2608940	N	CUSTOM SECURITY INDUSTRIES INC/SENTRY CUSTOM SECURITY	$	4,736.00	1/16/2024	1/16/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2608941	N	STEAMBOAT SKI & RESORT CORPORATION	$	2,724.00	1/16/2024	1/16/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2608942	N	WW GRAINGER INC/GRAINGER	$	280.10	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608943	N	ODP CORPORATION	$	891.46	1/16/2024	1/16/2024 FOOD SUPPLIES
2024	P2608944	N	ODP CORPORATION	$	35.15	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608945	N	WW GRAINGER INC/GRAINGER	$	160.11	1/16/2024	1/16/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2608946	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,257.66	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608947	N	CDW LLC	$	184.25	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608948	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	861.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2608949	N	CDW LLC	$	2,834.99	1/16/2024	1/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2608950	N	BIO-RAD LABORATORIES INC	$	822.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608951	N	SANTA CRUZ BIOTECHNOLOGY INC	$	462.02	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608952	N	LINDE GAS & EQUIPMENT INC	$	101.25	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608953	N	VWR FUNDING INC	$	165.38	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608954	N	LUSARDI	$	100.00	1/16/2024	1/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2608955	N	AMERICA TO GO LLC	$	164.24	1/16/2024	1/16/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2608956	N	WW GRAINGER INC/GRAINGER	$	16.10	1/16/2024	1/16/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2608957	N	CDW LLC	$	429.46	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608958	N	ODP CORPORATION	$	40.56	1/16/2024	1/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2608959	N	CDW LLC	$	184.64	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608960	N	MSE SUPPLIES LLC	$	545.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608961	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	103.19	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608962	N	MCMASTER-CARR SUPPLY COMPANY	$	63.32	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608963	N	WW GRAINGER INC/GRAINGER	$	44.96	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608964	N	MCMASTER-CARR SUPPLY COMPANY	$	336.60	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608965	N	CDW LLC	$	160.68	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608966	N	SYNGE	$	600.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608967	N	TED PELLA INC	$	54.80	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608969	N	ODP CORPORATION	$	23.65	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608970	N	SIGMA-ALDRICH INC	$	36.10	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608973	N	VWR FUNDING INC	$	58.23	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608975	N	THORLABS INCORPORATED	$	625.74	1/16/2024	1/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2608976	N	AIRGAS INC	$	51.82	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608978	N	WW GRAINGER INC/GRAINGER	$	104.36	1/16/2024	1/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2608979	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	632.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608981	N	CDW LLC	$	326.78	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2608982	N	ODP CORPORATION	$	61.80	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2608983	N	ODP CORPORATION	$	89.94	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608984	N	WAREHOUSE DIRECT INCORPORATED	$	1,428.28	1/16/2024	1/16/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2608985	N	VWR FUNDING INC	$	171.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608986	N	WW GRAINGER INC/GRAINGER	$	61.15	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608987	N	ODP CORPORATION	$	77.34	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608988	N	C3 PATHWAYS INC	$	2,136.80	1/16/2024	1/16/2024 COPYING/DUPLICATING SERVICES
2024	P2608989	N	OAKWORKS INC	$	27,120.40	1/16/2024	1/16/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2608990	N	LINDE GAS & EQUIPMENT INC	$	33.75	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608991	N	VWR FUNDING INC	$	1,140.06	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2608992	N	FISHER SCIENTIFIC COMPANY LLC	$	351.36	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608993	N	FISHER SCIENTIFIC COMPANY LLC	$	243.61	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608994	N	FISHER SCIENTIFIC COMPANY LLC	$	133.85	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2608995	N	PAYODA TECHNOLOGY INC	$	17,000.00	1/16/2024	1/16/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2608996	N	EVIDENT SCIENTIFIC INC	$	1,121.44	1/16/2024	1/16/2024 COMPUTER SOFTWARE
2024	P2608997	N	ODP CORPORATION	$	3.58	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608998	N	FISHER SCIENTIFIC COMPANY LLC	$	8.37	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2608999	N	FISHER SCIENTIFIC COMPANY LLC	$	69.33	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609000	N	FISHER SCIENTIFIC COMPANY LLC	$	703.84	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609001	N	SENTACT LLC	$	1,263.00	1/16/2024	1/16/2024 MEDICAL CONSULTANT SERVICES
2024	P2609002	N	SENTACT LLC	$	1,263.00	1/16/2024	1/16/2024 MEDICAL CONSULTANT SERVICES
2024	P2609003	N	PRESSLER	$	6,520.95	1/16/2024	1/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2609004	N	SIGMA-ALDRICH INC	$	103.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609005	N	SNPSAURUS LLC	$	210.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609006	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	9,381.00	1/16/2024	3/14/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2609007	N	TRANSIENT SOUND PRODUCTIONS INC	$	500.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609008	N	SENTACT LLC	$	1,263.00	1/16/2024	1/16/2024 MEDICAL CONSULTANT SERVICES
2024	P2609009	N	SOUL SOURCE THERAPEUTIC DEVICES INC	$	14,980.00	1/16/2024	1/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609010	N	LAUGH NOW OR WAIT TILL LATER	$	150.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609011	N	IMAGINE ENGLEWOOD IF NFP	$	2,000.00	1/16/2024	1/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609012	N	PIER GROUP LLC	$	75,000.00	1/16/2024	1/16/2024 COMPUTER SOFTWARE
2024	P2609013	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	530.00	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609014	N	WW GRAINGER INC/GRAINGER	$	101.63	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609015	N	ODP CORPORATION	$	45.15	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609016	N	WW GRAINGER INC/GRAINGER	$	2,610.84	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609017	N	CDW LLC	$	569.54	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609018	N	AIRGAS INC	$	45.24	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609019	N	CDW LLC	$	96.55	1/16/2024	1/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609020	N	NOVALYNX CORPORATION	$	201.00	1/16/2024	1/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2609021	N	ODP CORPORATION	$	4.09	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609022	N	ODP CORPORATION	$	75.84	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609023	N	CDW LLC	$	202.20	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609024	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	180.40	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609025	N	THORLABS INCORPORATED	$	5,337.46	1/16/2024	1/16/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2609026	N	POLYSCIENCES INCORPORATED	$	583.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609027	N	PELLE	$	25.00	1/16/2024	1/16/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2609028	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,609.63	1/16/2024	1/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2609029	N	CDW LLC	$	4,332.90	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609030	N	ODP CORPORATION	$	65.10	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609031	N	TAZEWELL FLOOR COVERING INC	$	6,396.06	1/16/2024	1/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2609032	N	SOMESNICK SALES COMPANY INC	$	357.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609033	N	ODP CORPORATION	$	448.20	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609034	N	ODP CORPORATION	$	7.08	1/16/2024	1/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2609035	N	ODP CORPORATION	$	65.63	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609036	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	240.80	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609037	N	ODP CORPORATION	$	160.56	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609038	N	MCMASTER-CARR SUPPLY COMPANY	$	130.50	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609039	N	SIGMA-ALDRICH INC	$	55.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609040	N	VWR FUNDING INC	$	251.80	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609041	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	439.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609042	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	654.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609043	N	LINDE GAS & EQUIPMENT INC	$	54.82	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609044	N	UNIVERSITY OF CHICAGO	$	363.75	1/16/2024	1/16/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2609045	N	SIGMA-ALDRICH INC	$	102.60	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609046	N	UNITED SCOPE LLC/AMSCOPE.COM	$	365.86	1/16/2024	1/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2609047	N	LAFAYETTE INSTRUMENT CO INC	$	160.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609048	N	CDW LLC	$	135.49	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609049	N	AIRGAS INC	$	17.06	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2609050	N	FISHER SCIENTIFIC COMPANY LLC	$	321.43	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609051	N	STEMCELL TECHNOLOGIES INC	$	2,151.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609052	N	ODP CORPORATION	$	96.56	1/16/2024	1/16/2024 FOOD SUPPLIES
2024	P2609053	N	ODP CORPORATION	$	175.52	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609054	N	SIGMA-ALDRICH INC	$	63.80	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609055	N	WW GRAINGER INC/GRAINGER	$	83.72	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609056	N	WW GRAINGER INC/GRAINGER	$	46.37	1/16/2024	1/16/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2609057	N	BIOTAGE AB/BIOTAGE LLC	$	901.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609058	N	APPLIED BIOLOGICAL MATERIALS INC	$	940.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609059	N	SIGMA-ALDRICH INC	$	786.45	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609060	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	25.72	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609061	N	ODP CORPORATION	$	330.20	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609062	N	WW GRAINGER INC/GRAINGER	$	21.51	1/16/2024	1/16/2024 SMALL TOOLS <$100
2024	P2609063	N	ADDGENE INCORPORATED	$	85.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609064	N	FISHER SCIENTIFIC COMPANY LLC	$	260.18	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609065	N	BIOTAGE AB/BIOTAGE LLC	$	269.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609066	N	ODP CORPORATION	$	37.00	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609067	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	290.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609068	N	CDW LLC	$	30.78	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609069	N	SIGMA-ALDRICH INC	$	79.87	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609070	N	THERMO ELECTRON NORTH AMERICA LLC	$	802.00	1/16/2024	1/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2609071	N	PACE SYSTEMS INC	$	193,602.40	1/16/2024	1/16/2024 COMPUTER SOFTWARE
2024	P2609072	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	53.19	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609073	N	ODP CORPORATION	$	9.78	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609074	N	SIGMA-ALDRICH INC	$	72.07	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609075	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	861.52	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609076	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,840.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609077	N	ODP CORPORATION	$	138.28	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609078	N	VWR FUNDING INC	$	93.44	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609079	N	BIOLEGEND INCORPORATED	$	994.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609080	N	FISHER SCIENTIFIC COMPANY LLC	$	310.67	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609081	N	FISHER SCIENTIFIC COMPANY LLC	$	104.20	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609082	N	FISHER SCIENTIFIC COMPANY LLC	$	1,000.70	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609083	N	FISHER SCIENTIFIC COMPANY LLC	$	437.20	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609084	N	SIGMA-ALDRICH INC	$	3,060.88	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609085	N	PROTEINTECH GROUP INC	$	447.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609086	N	ORIGENE TECHNOLOGIES INCORPORATED	$	200.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609087	N	MOLECULAR INSTRUMENTS INC	$	351.75	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609088	N	GENSCRIPT USA INCORPORATED	$	363.10	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609089	N	SINO BIOLOGICAL US INCORPORATED	$	195.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609090	N	LINDE GAS & EQUIPMENT INC	$	156.57	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609091	N	ODP CORPORATION	$	89.25	1/16/2024	1/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2609092	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609093	N	LINDE GAS & EQUIPMENT INC	$	317.43	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609094	N	FISHER SCIENTIFIC COMPANY LLC	$	184.80	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609095	N	ODP CORPORATION	$	44.12	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609096	N	EASTERN ENGINEERING SUPPLY INC	$	74.06	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609097	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	24.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609098	N	CDW LLC	$	101.46	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609099	N	ODP CORPORATION	$	8.00	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609100	N	FISHER SCIENTIFIC COMPANY LLC	$	1,480.08	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609101	N	DEAN'S GRAPHICS INCORPORATED	$	4,117.00	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609102	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	452.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609103	N	COMPASS GROUP USA INC	$	5,000.00	1/16/2024	1/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609104	N	ODP CORPORATION	$	400.25	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609105	N	VWR FUNDING INC	$	765.92	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609106	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,414.00	1/16/2024	1/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2609107	N	ODP CORPORATION	$	565.12	1/16/2024	1/16/2024 OFFICE SUPPLIES

2024	P2609108	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609109	N	VWR FUNDING INC	$	388.96	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609110	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	275.16	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609111	N	BLACK & DECKER US INCORPORATED/SWS VIDMARLISTA INNERSPACE	$	2,939.53	1/16/2024	1/16/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2609112	N	FISHER SCIENTIFIC COMPANY LLC	$	769.30	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609113	N	B & B ELECTRIC INC	$	11,325.00	1/16/2024	1/16/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2609114	N	CDW LLC	$	92.32	1/16/2024	1/16/2024 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2609115	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	407.75	1/16/2024	1/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2609116	N	GLEN44 INVESTMENTS LLC/HOLIDAY INN EXPRESS N SPRINGFIELD MO	$	7,689.21	1/16/2024	1/16/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2609117	N	GATAN INCORPORATED	$	113.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609118	N	SIGMA-ALDRICH INC	$	374.95	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609119	N	VWR FUNDING INC	$	277.20	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609120	N	BABA ENTERPRISES INC/HOLIDAY INN EXPRESS	$	9,230.30	1/16/2024	1/16/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2609121	N	VWR FUNDING INC	$	44.84	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609122	N	VANDALIA BUS LINES INC	$	25,025.00	1/16/2024	1/16/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2609123	N	ODP CORPORATION	$	36.90	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609124	N	UNIVERSITY OF ILLINOIS FOUNDATION	$	29,700.00	1/16/2024	1/16/2024 COMPUTER SOFTWARE
2024	P2609125	N	CITADEL INFORMATION MANAGEMENT	$	546.00	1/16/2024	1/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609126	N	ODP CORPORATION	$	9.71	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609127	N	EMS ACQUISITION CORP	$	274.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609128	N	FISHER SCIENTIFIC COMPANY LLC	$	728.76	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609129	N	VWR FUNDING INC	$	285.47	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609130	N	VWR FUNDING INC	$	170.15	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609131	N	FISHER SCIENTIFIC COMPANY LLC	$	118.65	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609132	N	BPS BIOSCIENCE INC	$	425.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609133	N	WW GRAINGER INC/GRAINGER	$	18.91	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609134	N	SUTTER INSTRUMENT CO	$	106.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609135	N	CDW LLC	$	1,464.63	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609136	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	34.32	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609137	N	MOUSER ELECTRONICS	$	22.94	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609138	N	DIGI-KEY CORPORATION	$	144.56	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609139	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	34.84	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609140	N	FISHER SCIENTIFIC COMPANY LLC	$	124.42	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609141	N	VECTOR LABORATORIES INC	$	388.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609142	N	FISHER SCIENTIFIC COMPANY LLC	$	372.12	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609143	N	ODP CORPORATION	$	19.00	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609144	N	WW GRAINGER INC/GRAINGER	$	245.59	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609145	N	WW GRAINGER INC/GRAINGER	$	2,332.62	1/16/2024	3/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2609146	N	CDW LLC	$	648.82	1/16/2024	1/16/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2609147	N	AIRGAS INC	$	66.08	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609148	N	FISHER SCIENTIFIC COMPANY LLC	$	77.44	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609149	N	INTEGRATED DNA TECHNOLOGIES INC	$	699.90	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609150	N	FISHER SCIENTIFIC COMPANY LLC	$	680.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609151	N	ABCAM INCORPORATED	$	650.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609152	N	SIGMA-ALDRICH INC	$	7.05	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609153	N	VWR FUNDING INC	$	85.35	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609154	N	SIGMA-ALDRICH INC	$	404.14	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609155	N	CAYMAN CHEMICAL CO INC	$	170.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609156	N	FISHER SCIENTIFIC COMPANY LLC	$	336.63	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609157	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609158	N	FISHER SCIENTIFIC COMPANY LLC	$	163.80	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609159	N	MEDICUS HEALTH DIRECT INC/MEDICUS HEALTH	$	199.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609160	N	MCMASTER-CARR SUPPLY COMPANY	$	76.65	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609161	N	FISHER SCIENTIFIC COMPANY LLC	$	297.12	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609162	N	CDW LLC	$	542.99	1/16/2024	1/16/2024 INFORMATION TECH EQUIP RENT-VENDPMT
2024	P2609163	N	CDW LLC	$	971.98	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609164	N	MCMASTER-CARR SUPPLY COMPANY	$	116.73	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609165	N	THORLABS INCORPORATED	$	300.53	1/16/2024	1/16/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2609166	N	CDW LLC	$	83.24	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609167	N	MCMASTER-CARR SUPPLY COMPANY	$	540.41	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609168	N	MCMASTER-CARR SUPPLY COMPANY	$	291.07	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609169	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	47.60	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609170	N	ODP CORPORATION	$	18.40	1/16/2024	1/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609171	N	VWR FUNDING INC	$	9.84	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609172	N	VWR FUNDING INC	$	197.26	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609173	N	CDW LLC	$	1,920.70	1/16/2024	1/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609174	N	CDW LLC	$	1,532.56	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609175	N	ODP CORPORATION	$	218.58	1/16/2024	1/16/2024 OFFICE SUPPLIES
2024	P2609176	N	VWR FUNDING INC	$	603.95	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609177	N	FISHER SCIENTIFIC COMPANY LLC	$	191.10	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609178	N	FISHER SCIENTIFIC COMPANY LLC	$	525.58	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609179	N	FISHER SCIENTIFIC COMPANY LLC	$	870.88	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609180	N	FISHER SCIENTIFIC COMPANY LLC	$	3,204.72	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609181	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609182	N	SIGMA-ALDRICH INC	$	157.20	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609183	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609184	N	FISHER SCIENTIFIC COMPANY LLC	$	1,275.00	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609185	N	SIGMA-ALDRICH INC	$	83.54	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609186	N	FISHER SCIENTIFIC COMPANY LLC	$	961.05	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609187	N	FISHER SCIENTIFIC COMPANY LLC	$	596.68	1/16/2024	1/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609188	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	9,986.40	1/16/2024	1/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609189	N	FISHER SCIENTIFIC COMPANY LLC	$	6,548.03	1/16/2024	1/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2609190	N	ODP CORPORATION	$	136.28	1/17/2024	1/17/2024 PRINTING - UI SERVICE
2024	P2609191	N	ODP CORPORATION	$	99.62	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609192	N	KIRBY RISK CORPORATION	$	300.52	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609193	N	WW GRAINGER INC/GRAINGER	$	15.02	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609194	N	VWR FUNDING INC	$	515.15	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609195	N	ODP CORPORATION	$	56.16	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609196	N	FISHER SCIENTIFIC COMPANY LLC	$	715.70	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609197	N	SIGMA-ALDRICH INC	$	77.35	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609198	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	734.41	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609199	N	FISHER SCIENTIFIC COMPANY LLC	$	612.40	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609200	N	CDW LLC	$	61.44	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609201	N	MP BIOMEDICALS LLC	$	695.40	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609202	N	SIGMA-ALDRICH INC	$	276.05	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609203	N	MCMASTER-CARR SUPPLY COMPANY	$	13.29	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609204	N	FISHER SCIENTIFIC COMPANY LLC	$	95.16	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609205	N	BIO-RAD LABORATORIES INC	$	272.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609206	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	31.17	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609207	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	413.00	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609208	N	ULINE INCORPORATED	$	1,455.00	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609209	N	ODP CORPORATION	$	16.32	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609210	N	FISHER SCIENTIFIC COMPANY LLC	$	599.57	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609211	N	LABMETRICS INCORPORATED	$	135.00	1/17/2024	1/17/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2609212	N	FISHER SCIENTIFIC COMPANY LLC	$	370.74	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609213	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	176.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609214	N	ODP CORPORATION	$	279.08	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609215	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609216	N	INTEGRATED DNA TECHNOLOGIES INC	$	53.12	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609217	N	AIR FILTER ENGINEERS USA LLC	$	1,456.80	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609218	N	ANDERSON LOCK COMPANY LTD	$	1,109.74	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609219	N	VWR FUNDING INC	$	312.58	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609220	N	ANDERSON LOCK COMPANY LTD	$	5,955.00	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609221	N	JOHNSON FLOOR COMPANY INC	$	4,989.00	1/17/2024	1/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2609222	N	ANDERSON LOCK COMPANY LTD	$	814.73	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609223	N	ODP CORPORATION	$	755.01	1/17/2024	1/17/2024 OFFICE SUPPLIES

2024	P2609224	N	HOLIAN INSULATION COMPANY	$	2,275.00	1/17/2024	1/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2609225	N	ODP CORPORATION	$	45.76	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609226	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	467.30	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609227	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	211.76	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609228	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	265.10	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609229	N	FISHER SCIENTIFIC COMPANY LLC	$	928.15	1/17/2024	1/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2609230	N	SIGMA-ALDRICH INC	$	54.20	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609231	N	ODP CORPORATION	$	63.33	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609232	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	149.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609233	N	HYSPECO INC	$	52.25	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609234	N	ADDGENE INCORPORATED	$	340.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609235	N	WW GRAINGER INC/GRAINGER	$	115.02	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609236	N	ODP CORPORATION	$	573.24	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609237	N	AMERICA TO GO LLC	$	251.08	1/17/2024	1/17/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2609238	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	933.46	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609239	N	ODP CORPORATION	$	90.42	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609240	N	AMERICA TO GO LLC	$	130.57	1/17/2024	1/17/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2609241	N	CDW LLC	$	58.64	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609242	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	203.25	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609243	N	CDW LLC	$	166.49	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609244	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	235.21	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609245	N	K & M PRINTING CO INC	$	575.00	1/17/2024	1/17/2024 PRINTING - EXTERNAL VENDOR
2024	P2609246	N	CDW LLC	$	153.84	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609247	N	SIGMA-ALDRICH INC	$	77.40	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609248	N	ODP CORPORATION	$	1,310.44	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609249	N	CU HARDWARE COMPANY	$	3,770.62	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609250	N	NCH CORPORATION	$	399.83	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609251	N	FISHER SCIENTIFIC COMPANY LLC	$	500.32	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609252	N	FISHER SCIENTIFIC COMPANY LLC	$	418.62	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609253	N	ODP CORPORATION	$	102.90	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609254	N	ODP CORPORATION	$	90.46	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609255	N	CAMFIL USA INC/DP FILTERS	$	9,465.42	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609256	N	WEBSTER ELECTRIC CO	$	2,925.00	1/17/2024	1/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2609257	N	FISHER SCIENTIFIC COMPANY LLC	$	1,791.54	1/17/2024	1/17/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2609258	N	VWR FUNDING INC	$	2,852.20	1/17/2024	1/17/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2609259	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	242.97	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609260	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	30.24	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609261	N	A MESSE SUPPLY CORP	$	6,633.54	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609262	N	JUST UNIFORMS LLC	$	266.16	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609263	N	PUERTO RICAN CULTURAL CENTER (PRCC)	$	1,500.00	1/17/2024	1/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609264	N	NEGWER MATERIALS INC	$	74.25	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609265	N	PEORIA CHARTER COACH COMPANY	$	1,525.00	1/17/2024	1/17/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2609266	N	ODP CORPORATION	$	47.58	1/17/2024	1/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609267	N	ODP CORPORATION	$	239.36	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609268	N	WW GRAINGER INC/GRAINGER	$	23.54	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609269	N	WW GRAINGER INC/GRAINGER	$	70.33	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609270	N	VWR FUNDING INC	$	91.57	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609271	N	FISHER SCIENTIFIC COMPANY LLC	$	206.93	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609273	N	ROGERS SUPPLY CO INC	$	35.07	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609274	N	MCMASTER-CARR SUPPLY COMPANY	$	26.78	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609275	N	ODP CORPORATION	$	66.04	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609276	N	FORMLABS INC	$	298.00	1/17/2024	1/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2609277	N	ODP CORPORATION	$	27.82	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609278	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,996.40	1/17/2024	1/17/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2609279	N	ODP CORPORATION	$	20.66	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609280	N	CDW LLC	$	302.67	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609281	N	ODP CORPORATION	$	573.51	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609282	N	WW GRAINGER INC/GRAINGER	$	89.10	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2609283	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	70.75	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609284	N	CASTERDEPOT INC	$	4,645.44	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609285	N	SCHALLER HARDWOOD LUMBER COMPANY	$	1,518.50	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609286	N	BLUE DRAGONFLY CATERING LLC	$	480.00	1/17/2024	1/17/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2609287	N	BIO-RAD LABORATORIES INC	$	772.80	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609288	N	ODP CORPORATION	$	20.52	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609289	N	STREM CHEMICALS INC	$	388.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609290	N	ODP CORPORATION	$	189.38	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609291	N	ODP CORPORATION	$	11.00	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609292	N	UNITED FUEL CO	$	192.10	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609293	N	MCMASTER-CARR SUPPLY COMPANY	$	5.45	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609294	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$	6,163.45	1/17/2024	1/17/2024 EMPLOYEE MOVING EXP-PMT TO VENDOR
2024	P2609295	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	96.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609296	N	LINDE GAS & EQUIPMENT INC	$	66.65	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609297	N	TURRENTINE	$	100.00	1/17/2024	1/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609298	N	SALEM	$	100.00	1/17/2024	1/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609299	N	ODP CORPORATION	$	158.40	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609300	N	VWR FUNDING INC	$	2,014.00	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609301	N	ODP CORPORATION	$	38.76	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609302	N	PROCTER & GAMBLE DISTRIBUTING LLC	$	143.04	1/17/2024	1/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609303	N	CDW LLC	$	2,611.71	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609304	N	ODP CORPORATION	$	35.85	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609305	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	16,217.90	1/17/2024	1/17/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2609306	N	ODP CORPORATION	$	1.69	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609307	N	DIGI-KEY CORPORATION	$	118.37	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609308	N	SELLECK CHEMICALS LLC	$	614.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609309	N	DRAPER INCORPORATED	$	5,103.68	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609310	N	ODP CORPORATION	$	17.82	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609311	N	AIRGAS INC	$	103.72	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609312	N	ODP CORPORATION	$	26.44	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609313	N	CDW LLC	$	27.80	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609314	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	714.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609315	N	SIGMA-ALDRICH INC	$	609.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609316	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,392.82	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609317	N	LINDE GAS & EQUIPMENT INC	$	79.11	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609318	N	VWR FUNDING INC	$	58.16	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609319	N	FISHER SCIENTIFIC COMPANY LLC	$	4,069.42	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609320	N	VWR FUNDING INC	$	125.42	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609321	N	FISHER SCIENTIFIC COMPANY LLC	$	23,126.00	1/17/2024	1/17/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2609322	N	FISHER SCIENTIFIC COMPANY LLC	$	807.38	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609323	N	LINDE GAS & EQUIPMENT INC	$	202.18	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609324	N	ABCAM INCORPORATED	$	595.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609325	N	DOT SCIENTIFIC INC	$	270.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609326	N	QUANTA BIODESIGN LTD	$	706.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609327	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	331.08	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609328	N	ODP CORPORATION	$	113.97	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609329	N	WW GRAINGER INC/GRAINGER	$	89.64	1/17/2024	1/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609330	N	FISHER SCIENTIFIC COMPANY LLC	$	32.99	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609331	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$	378.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609332	N	MCMASTER-CARR SUPPLY COMPANY	$	237.55	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609333	N	AGILENT TECHNOLOGIES INCORPORATED	$	619.20	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609334	N	VWR FUNDING INC	$	189.78	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609335	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	964.88	1/17/2024	1/17/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2609336	C	BIOLEGEND INCORPORATED	$	580.45	1/17/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609337	N	SIGMA-ALDRICH INC	$	587.04	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609338	N	LINDE GAS & EQUIPMENT INC	$	79.11	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609339	N	SIGMA-ALDRICH INC	$	547.36	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2609340	N	INTEGRATED DNA TECHNOLOGIES INC	$	13.60	1/17/2024	1/17/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2609341	N	FISHER SCIENTIFIC COMPANY LLC	$	592.07	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609342	N	SIGMA-ALDRICH INC	$	266.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609343	N	ODP CORPORATION	$	66.14	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609344	N	ODP CORPORATION	$	290.40	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609345	N	ODP CORPORATION	$	69.82	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609346	N	APPLIED BIOLOGICAL MATERIALS INC	$	203.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609347	N	ANCHOR MECHANICAL INCORPORATED	$	9,869.00	1/17/2024	1/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2609348	N	FISHER SCIENTIFIC COMPANY LLC	$	79.73	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609349	N	HORIBA INSTRUMENTS INCORPORATED	$	2,971.00	1/17/2024	1/17/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2609350	N	FISHER SCIENTIFIC COMPANY LLC	$	294.06	1/17/2024	1/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609351	N	ODP CORPORATION	$	320.98	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609352	N	INTEGRATED DNA TECHNOLOGIES INC	$	64.60	1/17/2024	1/17/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2609353	N	WW GRAINGER INC/GRAINGER	$	52.19	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609354	N	AMERICAN PRECISION SUPPLY INC	$	467.77	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609355	N	FISHER SCIENTIFIC COMPANY LLC	$	191.94	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609356	N	WW GRAINGER INC/GRAINGER	$	75.87	1/17/2024	1/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609357	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	742.44	1/17/2024	1/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2609358	N	ODP CORPORATION	$	16.32	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609359	N	ODP CORPORATION	$	28.99	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609360	N	HOLIAN INSULATION COMPANY	$	960.00	1/17/2024	1/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2609361	N	FISHER SCIENTIFIC COMPANY LLC	$	102.73	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609362	N	ODP CORPORATION	$	46.20	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609363	N	HOLIAN INSULATION COMPANY	$	5,980.00	1/17/2024	1/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2609364	N	ODP CORPORATION	$	96.15	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609365	N	ADORAMA INC	$	69.99	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609366	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	32.24	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609367	N	IZON SCIENCE US LLC	$	249.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609368	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	277.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609369	N	WW GRAINGER INC/GRAINGER	$	118.14	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609370	N	HP INC	$	120.72	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609371	N	ODP CORPORATION	$	73.46	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609372	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	32.57	1/17/2024	1/17/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2609373	N	ODP CORPORATION	$	154.61	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609374	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	262.70	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609375	N	CONNOR COMPANY	$	855.95	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609376	N	HACH COMPANY	$	331.00	1/17/2024	1/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609377	N	LINDE GAS & EQUIPMENT INC	$	211.62	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609378	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609379	N	NANOCS INCORPORATED	$	485.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609380	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	938.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609381	N	LINDE GAS & EQUIPMENT INC	$	202.18	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609382	N	ROGERS SUPPLY CO INC	$	312.00	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609383	N	TPS LLC/LINDBERG MPH	$	115.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609384	N	SYSTEM BIOSCIENCES LLC	$	1,074.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609385	N	SIGMA-ALDRICH INC	$	214.80	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609386	N	SIGMA-ALDRICH INC	$	2,850.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609387	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	292.36	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609388	N	WINZER FRANCHISE COMPANY	$	89.90	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609389	N	VWR FUNDING INC	$	3,571.34	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609390	N	SIGMA-ALDRICH INC	$	6.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609391	N	BRAINTREE SCIENTIFIC INC	$	1,350.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609392	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,082.36	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609393	N	HENRY SCHEIN INC	$	5,500.23	1/17/2024	1/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609394	N	ODP CORPORATION	$	466.46	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609395	N	ODP CORPORATION	$	138.33	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609396	N	MCMASTER-CARR SUPPLY COMPANY	$	36.42	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609397	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	225.37	1/17/2024	1/17/2024 NC OFC FURNITURE & EQUIP $100-$2499

2024	P2609398	N	CDW LLC	$	86.39	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609399	N	ODP CORPORATION	$	217.97	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609400	N	VWR FUNDING INC	$	21.98	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609401	N	ODP CORPORATION	$	11.00	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609402	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,508.63	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609403	N	ODP CORPORATION	$	27.95	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609404	N	ODP CORPORATION	$	353.16	1/17/2024	1/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609405	N	FISHER SCIENTIFIC COMPANY LLC	$	344.70	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609406	N	FISHER SCIENTIFIC COMPANY LLC	$	127.26	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609407	N	CAMBRIDGE SCIENTIFIC CORP/CAMBRIDGE SCIENTIFIC PRODUCTS	$	1,200.00	1/17/2024	1/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2609408	N	CDW LLC	$	2,095.20	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609409	N	ODP CORPORATION	$	146.16	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609410	N	PACE SYSTEMS INC	$	126.00	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609411	N	FISHER SCIENTIFIC COMPANY LLC	$	358.63	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609412	N	ODP CORPORATION	$	24.81	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609413	N	BLACK AND COMPANY	$	11.24	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609414	N	FISHER SCIENTIFIC COMPANY LLC	$	89.04	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609415	N	MARK A MCLANE DBA EAGLE HEAD ENTERPRISES	$	4,320.00	1/17/2024	1/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2609416	N	CANADA	$	1,005.00	1/17/2024	1/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2609417	N	WW GRAINGER INC/GRAINGER	$	23.41	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609418	N	BIOLEGEND INCORPORATED	$	125.40	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609419	N	STOELTING CO	$	1,739.67	1/17/2024	1/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2609420	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,088.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609421	N	CDW LLC	$	306.17	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609422	N	ODP CORPORATION	$	83.88	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609423	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	3,182.40	1/17/2024	1/17/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2609424	N	CLEAN AIR FLOW INCORPORATED	$	450.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609425	N	WW GRAINGER INC/GRAINGER	$	91.87	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609426	N	ODP CORPORATION	$	115.60	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609427	N	VWR FUNDING INC	$	180.98	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609428	N	FISHER SCIENTIFIC COMPANY LLC	$	387.67	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609429	N	VWR FUNDING INC	$	585.99	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609430	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609431	N	SIGMA-ALDRICH INC	$	875.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609432	N	FISHER SCIENTIFIC COMPANY LLC	$	946.92	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609433	N	VWR FUNDING INC	$	779.41	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609434	N	SANTA CRUZ BIOTECHNOLOGY INC	$	124.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609435	N	ODP CORPORATION	$	16.48	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609436	N	ODP CORPORATION	$	256.10	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609437	N	ODP CORPORATION	$	417.50	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609438	N	ODP CORPORATION	$	123.53	1/17/2024	1/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609439	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$	756.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609440	N	AMERICA TO GO LLC	$	122.47	1/17/2024	1/17/2024 FOOD SUPPLIES
2024	P2609441	N	CDW LLC	$	1,843.70	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609442	N	ODP CORPORATION	$	8.99	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609443	N	CDW LLC	$	144.22	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609444	N	ODP CORPORATION	$	27.64	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609445	N	ODP CORPORATION	$	329.75	1/17/2024	1/17/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2609446	N	FISHER SCIENTIFIC COMPANY LLC	$	388.18	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609447	N	SIGMA-ALDRICH INC	$	31.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609448	N	CDW LLC	$	5,644.56	1/17/2024	1/17/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2609449	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	17,116.11	1/17/2024	1/17/2024 COMPUTER SOFTWARE
2024	P2609450	N	WW GRAINGER INC/GRAINGER	$	130.45	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609451	N	GOLD BIOTECHNOLOGY INCORPORATED	$	239.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609452	N	FISHER SCIENTIFIC COMPANY LLC	$	159.11	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609453	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,575.80	1/17/2024	1/17/2024 COMPUTER SOFTWARE
2024	P2609454	N	SIGMA-ALDRICH INC	$	2,394.95	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609455	N	VWR FUNDING INC	$	125.76	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2609456	N	ODP CORPORATION	$	6.72	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609457	N	VWR FUNDING INC	$	385.18	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609458	N	PROTEINTECH GROUP INC	$	1,556.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609459	N	SIGMA-ALDRICH INC	$	888.30	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609460	N	FISHER SCIENTIFIC COMPANY LLC	$	155.51	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609461	N	SIGMA-ALDRICH INC	$	2,120.40	1/17/2024	1/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2609462	N	APPLIED INSTRUCTIONAL DESIGN	$	10,000.00	1/17/2024	1/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609463	N	HAMPTON RESEARCH CORPORATION	$	450.00	1/17/2024	1/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2609464	N	FISHER SCIENTIFIC COMPANY LLC	$	184.90	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609465	N	ODP CORPORATION	$	21.49	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609466	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.20	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609467	N	AMERICA TO GO LLC	$	178.39	1/17/2024	1/17/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2609468	N	INTEGRATED DNA TECHNOLOGIES INC	$	74.80	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609469	N	BIO-RAD LABORATORIES INC	$	996.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609470	N	ABCAM INCORPORATED	$	6,125.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609471	N	FISHER SCIENTIFIC COMPANY LLC	$	2,764.42	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609472	N	QUARTZY INC	$	202.43	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609473	N	WW GRAINGER INC/GRAINGER	$	15.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609474	N	ODP CORPORATION	$	165.10	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609475	N	PRIORITY SOFTWARE INC	$	44,422.00	1/17/2024	1/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609476	N	RIDGLAN FARMS INC	$	1,000.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609477	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	3,688.56	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609478	N	VWR FUNDING INC	$	153.85	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609479	N	FISHER SCIENTIFIC COMPANY LLC	$	96.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609480	N	FISHER SCIENTIFIC COMPANY LLC	$	400.80	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609481	N	AGILENT TECHNOLOGIES INCORPORATED	$	390.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609482	N	ODP CORPORATION	$	83.08	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609483	N	ODP CORPORATION	$	18.87	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609484	N	CDW LLC	$	402.24	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609485	N	SIGMA-ALDRICH INC	$	67.20	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609486	N	VWR FUNDING INC	$	1,238.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609487	N	ODP CORPORATION	$	88.90	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609488	N	FENNING	$	15,000.00	1/17/2024	1/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2609489	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	1,144.00	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609490	N	WW GRAINGER INC/GRAINGER	$	2,078.08	1/17/2024	1/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2609491	N	ODP CORPORATION	$	99.06	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609492	N	VWR FUNDING INC	$	309.42	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609493	N	HENRY SCHEIN INC	$	367.55	1/17/2024	1/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609494	N	ODP CORPORATION	$	20.60	1/17/2024	1/17/2024 WATER
2024	P2609495	N	FISHER SCIENTIFIC COMPANY LLC	$	54.40	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609496	N	CDW LLC	$	35.19	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609497	N	SAM VAN GALDER INC/VAN GALDER BUS COMPANY	$	4,543.00	1/17/2024	1/17/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2609498	N	VWR FUNDING INC	$	6.70	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609499	N	MIRION TECHNOLOGIES (GDS) INC/QUANTUM PRODUCTS	$	5,000.00	1/17/2024	1/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609500	N	FISHER SCIENTIFIC COMPANY LLC	$	168.74	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609501	N	WW GRAINGER INC/GRAINGER	$	242.80	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609502	N	LINDE GAS & EQUIPMENT INC	$	43.40	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609503	N	LIFE TECHNOLOGIES CORPORATION	$	1,911.14	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609504	N	SIGMA-ALDRICH INC	$	563.35	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609505	N	NASCO EDUCATION LLC	$	83.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609506	N	DEAN'S GRAPHICS INCORPORATED	$	255.00	1/17/2024	1/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609507	N	ODP CORPORATION	$	66.04	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609508	N	ODP CORPORATION	$	53.46	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609509	N	WW GRAINGER INC/GRAINGER	$	45.06	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609510	N	FISHER SCIENTIFIC COMPANY LLC	$	710.64	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609511	N	SNPSAURUS LLC	$	60.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609512	N	GENERAL PUMP & MACHINERY INCORPORATED	$	699.00	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609513	N	THERMO ELECTRON NORTH AMERICA LLC	$	2,000.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2609514	N	FISHER SCIENTIFIC COMPANY LLC	$	114.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609515	N	FISHER SCIENTIFIC COMPANY LLC	$	406.92	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609516	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	32.15	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609517	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	7,613.72	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609518	N	ODP CORPORATION	$	76.11	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609519	N	CHARLES RIVER LABORATORIES INC	$	194.59	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609520	N	ODP CORPORATION	$	34.93	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609521	N	VWR FUNDING INC	$	973.47	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609522	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	345.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609523	N	ALLIED LOCK & SAFE TECHNICIANS INC/ALLIED SECURITY PROF	$	1,037.00	1/17/2024	1/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2609524	N	FISHER SCIENTIFIC COMPANY LLC	$	135.34	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609525	N	FISHER SCIENTIFIC COMPANY LLC	$	107.27	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609526	N	OHIO STATE UNIVERSITY	$	55.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609527	N	COMBI-BLOCKS INCORPORATED	$	394.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609528	N	ODP CORPORATION	$	109.30	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609529	N	FISHER SCIENTIFIC COMPANY LLC	$	166.36	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609530	N	LABMETRICS INCORPORATED	$	1,425.00	1/17/2024	1/17/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2609531	N	ELLEX INC/LUMIBIRD MEDICAL INC	$	288.00	1/17/2024	1/17/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2609532	N	ODP CORPORATION	$	57.46	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609533	N	FISHER SCIENTIFIC COMPANY LLC	$	923.02	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609534	N	VWR FUNDING INC	$	912.86	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609535	N	VWR FUNDING INC	$	153.60	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609536	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609537	N	FISHER SCIENTIFIC COMPANY LLC	$	426.18	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609538	N	BIO-RAD LABORATORIES INC	$	77.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609539	N	WW GRAINGER INC/GRAINGER	$	295.34	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609540	N	ODP CORPORATION	$	78.25	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609541	N	ODP CORPORATION	$	27.93	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609542	N	LEADSONLINE LLC	$	3,392.00	1/17/2024	1/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609543	N	ODP CORPORATION	$	21.86	1/17/2024	1/17/2024 FOOD SUPPLIES
2024	P2609544	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	70.47	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609545	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	7,841.35	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609546	N	WW GRAINGER INC/GRAINGER	$	578.20	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609547	N	ODP CORPORATION	$	489.39	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609548	N	PARAGON PROMOTIONS INCORPORATED	$	235.00	1/17/2024	1/17/2024 PRINTING - EXTERNAL VENDOR
2024	P2609549	N	MCMASTER-CARR SUPPLY COMPANY	$	3.32	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609550	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	163.00	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609551	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	704.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609552	N	FISHER SCIENTIFIC COMPANY LLC	$	227.62	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609553	N	MCMASTER-CARR SUPPLY COMPANY	$	259.03	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609554	N	ODP CORPORATION	$	14.58	1/17/2024	1/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609555	N	CDW LLC	$	114.34	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609556	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	154.40	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609557	N	GRIMCO INCORPORATED	$	4,913.52	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609558	N	FISHER SCIENTIFIC COMPANY LLC	$	3,129.43	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609559	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	92.80	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609560	N	ODP CORPORATION	$	22.14	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609561	N	VWR FUNDING INC	$	12.68	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609562	N	CDW LLC	$	439.62	1/17/2024	1/17/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2609563	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,266.00	1/17/2024	1/17/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2609564	N	RS AMERICAS INC	$	6.44	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609565	N	MCMASTER-CARR SUPPLY COMPANY	$	338.76	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609566	N	CDW LLC	$	312.28	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609567	N	SIGMA-ALDRICH INC	$	215.58	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609568	N	VWR FUNDING INC	$	274.39	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609569	N	LINDE GAS & EQUIPMENT INC	$	58.56	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609570	N	MIDWEST SCIENTIFIC/MIDSCI	$	132.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609571	N	ODP CORPORATION	$	50.55	1/17/2024	1/17/2024 OFFICE SUPPLIES

2024	P2609572	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	198.00	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609573	N	CDW LLC	$	423.86	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609574	N	CDW LLC	$	105.78	1/17/2024	1/17/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2609575	N	ODP CORPORATION	$	214.99	1/17/2024	1/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2609576	N	MILLERKNOLL INC/HERMAN MILLER INC	$	4,790.52	1/17/2024	1/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609577	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	$	2,950.00	1/17/2024	1/17/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2609578	C	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	$	1,300.00	1/17/2024	3/21/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2609579	N	FISHER SCIENTIFIC COMPANY LLC	$	1,153.25	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609580	N	CDW LLC	$	57.22	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609581	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	6,330.00	1/17/2024	1/17/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2609582	N	LINDE GAS & EQUIPMENT INC	$	303.27	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609583	N	ODP CORPORATION	$	627.05	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609584	N	FISHER SCIENTIFIC COMPANY LLC	$	52.77	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609585	N	KENDRICK CONSULTING & COMMUNICATIONS LLC/RENEWALS	$	17,300.00	1/17/2024	1/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609586	N	ODP CORPORATION	$	30.68	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609587	N	VWR FUNDING INC	$	535.24	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609588	N	SIGMA-ALDRICH INC	$	93.60	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609589	N	BK MEDICAL HOLDING COMPANY INC	$	95,231.50	1/17/2024	1/17/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2609590	N	BECKMAN COULTER INC	$	69,385.17	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609591	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,950.26	1/17/2024	1/17/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2609592	N	EHC INDUSTRIES INC	$	1,500.00	1/17/2024	1/17/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2609593	N	CLOWNING AROUND ENTERTAINMENT INCORPORATED	$	2,494.00	1/17/2024	1/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609594	N	VWR FUNDING INC	$	74.69	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609595	N	MEDCHEMEXPRESS LLC	$	76.50	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609596	N	VWR FUNDING INC	$	91.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609597	N	ODP CORPORATION	$	548.18	1/17/2024	1/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609598	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	406.98	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609599	N	VWR FUNDING INC	$	67.36	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609600	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609601	N	FISHER SCIENTIFIC COMPANY LLC	$	36.95	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609602	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	91.17	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609603	N	CDW LLC	$	12,987.49	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609604	N	VWR FUNDING INC	$	2,371.74	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609605	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	73.22	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609606	N	ODP CORPORATION	$	47.43	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609607	N	ROGERS SUPPLY CO INC	$	173.76	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609608	N	CDW LLC	$	15.53	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609609	N	CDW LLC	$	57.39	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609610	N	VWR FUNDING INC	$	619.99	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609611	N	CDW LLC	$	487.52	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609612	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	155.82	1/17/2024	1/17/2024 COPYING/DUPLICATING SERVICES
2024	P2609613	N	APPLIED BIOPHYSICS INC	$	21,189.60	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609614	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	821.18	1/17/2024	1/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609615	N	WW GRAINGER INC/GRAINGER	$	227.52	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609616	N	MOLECULAR DEVICES LLC	$	6,022.00	1/17/2024	1/17/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2609617	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	130.54	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609618	N	PERFECTOR SCIENTIFIC	$	141.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609619	N	ODP CORPORATION	$	174.00	1/17/2024	1/17/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2609620	N	NEWEGG BUSINESS INCORPORATED	$	13.59	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609621	N	MCMASTER-CARR SUPPLY COMPANY	$	43.92	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609622	N	CDW LLC	$	449.85	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609623	N	THORLABS INCORPORATED	$	196.72	1/17/2024	1/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2609624	N	ODP CORPORATION	$	2,636.53	1/17/2024	1/17/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2609625	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	84.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609626	N	LIFE TECHNOLOGIES CORPORATION	$	678.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609627	N	CARDINAL HEALTH INC	$	200,000.00	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609628	N	IDEAL VACUUM PRODUCTS LLC	$	5,546.82	1/17/2024	1/17/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2609629	N	FISHER SCIENTIFIC COMPANY LLC	$	199.83	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2609630	N	FISHER SCIENTIFIC COMPANY LLC	$	2,163.91	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609631	N	ROGERS SUPPLY CO INC	$	320.68	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609632	N	ODP CORPORATION	$	98.09	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609633	N	ODP CORPORATION	$	62.91	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609634	N	LINDE GAS & EQUIPMENT INC	$	130.20	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609635	N	SIGMA-ALDRICH INC	$	535.80	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609636	N	VWR FUNDING INC	$	160.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609637	N	ODP CORPORATION	$	74.94	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609638	N	FISHER SCIENTIFIC COMPANY LLC	$	55.96	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609639	N	CDW LLC	$	5.72	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609640	N	ODP CORPORATION	$	19.99	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609641	N	FISHER SCIENTIFIC COMPANY LLC	$	238.90	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609642	N	ODP CORPORATION	$	13.25	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609643	N	ODP CORPORATION	$	117.20	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609644	N	FISHER SCIENTIFIC COMPANY LLC	$	309.08	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609645	N	VWR FUNDING INC	$	76.23	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609646	N	CHEMGLASS LIFE SCIENCES LLC	$	1,289.84	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609647	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	671.99	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609648	N	ODP CORPORATION	$	21.49	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609649	N	UNITED SCOPE LLC/AMSCOPE.COM	$	1,407.98	1/17/2024	1/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2609650	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	711.24	1/17/2024	1/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609651	N	CDW LLC	$	40.89	1/17/2024	1/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609652	C	LIFE TECHNOLOGIES CORPORATION	$	1,325.00	1/17/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609653	N	BLUE PLATE CATERING LTD	$	8,500.00	1/17/2024	1/17/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2609654	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	34.48	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609655	N	ZYMO RESEARCH CORPORATION	$	160.90	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609656	N	SIGMA-ALDRICH INC	$	33.47	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609657	N	AVANTI POLAR LIPIDS INC	$	454.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609658	N	BIOTIUM INC	$	161.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609659	N	KELLEY VAULT COMPANY	$	4,020.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609660	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	85.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609661	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	891.67	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609662	N	ODP CORPORATION	$	33.02	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609663	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,247.00	1/17/2024	1/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2609664	N	ODP CORPORATION	$	16.42	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609665	N	VWR FUNDING INC	$	330.44	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609666	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	56.38	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609667	N	WW GRAINGER INC/GRAINGER	$	776.98	1/17/2024	1/17/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2609668	N	ODP CORPORATION	$	109.12	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609669	N	WW GRAINGER INC/GRAINGER	$	1,910.09	1/17/2024	1/17/2024 SMALL TOOLS <$100
2024	P2609670	N	SOCIETY CHI INC	$	1,800.00	1/17/2024	1/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609671	N	PIKE AG LLC	$	31,586.00	1/17/2024	1/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609672	N	CDW LLC	$	358.11	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609673	N	FISHER SCIENTIFIC COMPANY LLC	$	257.36	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609674	N	COOKERY INC	$	1,150.00	1/17/2024	1/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609675	N	CDW LLC	$	97.74	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609676	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	313.53	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609677	N	ODP CORPORATION	$	24.94	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609678	N	CDW LLC	$	113.89	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609679	N	SIGMA-ALDRICH INC	$	248.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609680	N	SIGMA-ALDRICH INC	$	203.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609681	N	CDW LLC	$	118.36	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609682	N	FISHER SCIENTIFIC COMPANY LLC	$	685.20	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609683	N	FISHER SCIENTIFIC COMPANY LLC	$	3,264.43	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609684	N	FISHER SCIENTIFIC COMPANY LLC	$	263.80	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609685	N	HANSON INFORMATION SYSTEMS INCORPORATED	$	35.00	1/17/2024	1/17/2024 COMPUTER SOFTWARE
2024	P2609686	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	201.12	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609687	N	SIGMA-ALDRICH INC	$	86.22	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2609688	N	FISHER SCIENTIFIC COMPANY LLC	$	299.71	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609689	N	MCMASTER-CARR SUPPLY COMPANY	$	132.21	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609690	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,508.00	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609691	N	SOURCEONE EVENTS INCORPORATED	$	1,263.00	1/17/2024	1/17/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2609692	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	73.45	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609693	N	SIGMA-ALDRICH INC	$	118.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609694	N	PRIORITY SOFTWARE INC	$	3,089.00	1/17/2024	1/17/2024 COMPUTER SOFTWARE
2024	P2609695	N	CDW LLC	$	41.04	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609696	N	ODP CORPORATION	$	45.29	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609697	N	ODP CORPORATION	$	45.63	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609698	N	WW GRAINGER INC/GRAINGER	$	10.50	1/17/2024	1/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609699	N	CDW LLC	$	379.43	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609700	N	VWR FUNDING INC	$	465.98	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609701	N	WW GRAINGER INC/GRAINGER	$	662.48	1/17/2024	1/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2609702	N	SIGMA-ALDRICH INC	$	1,318.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609703	N	FISHER SCIENTIFIC COMPANY LLC	$	52.19	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609704	N	SIGMA-ALDRICH INC	$	820.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609705	N	BUILDING MAINTENANCE SERVICES COMPANY OF SPRINGFIELD	$	9,500.00	1/17/2024	1/17/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2609706	N	FISHER SCIENTIFIC COMPANY LLC	$	230.76	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609707	N	JENKINS	$	2,084.00	1/17/2024	1/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2609708	N	HAZEL	$	15,000.00	1/17/2024	1/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609709	N	CDW LLC	$	248.60	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609710	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	9,859.50	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609711	N	WAIDENT SUPPORT SOLUTIONS LLC/WAIDENT TECHNOLOGY SOLUTIONS	$	9,169.10	1/17/2024	1/17/2024 COMPUTER SOFTWARE
2024	P2609712	N	VWR FUNDING INC	$	154.82	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609713	N	ODP CORPORATION	$	54.75	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609714	N	FISHER SCIENTIFIC COMPANY LLC	$	392.59	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609715	N	ODP CORPORATION	$	242.01	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609716	N	FISHER SCIENTIFIC COMPANY LLC	$	260.62	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609717	N	ODP CORPORATION	$	19.98	1/17/2024	1/17/2024 LIBRARY SUPPLIES
2024	P2609718	N	ODP CORPORATION	$	80.50	1/17/2024	1/17/2024 LIBRARY SUPPLIES
2024	P2609719	N	ODP CORPORATION	$	19.29	1/17/2024	1/17/2024 LIBRARY SUPPLIES
2024	P2609720	N	VWR FUNDING INC	$	16.41	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609721	N	VWR FUNDING INC	$	478.13	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609722	N	C16 AVIATION INC	$	300.00	1/17/2024	1/17/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2609723	N	FISHER SCIENTIFIC COMPANY LLC	$	228.38	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609724	N	INTERSTATE SPECIALTY PRODUCTS INC	$	300.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609725	N	ODP CORPORATION	$	18.40	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609726	N	ODP CORPORATION	$	146.63	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609727	N	WW GRAINGER INC/GRAINGER	$	121.50	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609728	N	ODP CORPORATION	$	129.76	1/17/2024	1/17/2024 FOOD SUPPLIES
2024	P2609729	N	ODP CORPORATION	$	9.90	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609730	N	PELTZ	$	7,260.00	1/17/2024	1/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609731	N	ODP CORPORATION	$	900.49	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609732	N	FISHER SCIENTIFIC COMPANY LLC	$	526.80	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609733	N	VWR FUNDING INC	$	171.88	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609734	N	ODP CORPORATION	$	17.99	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609735	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	19.89	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609736	N	MCMASTER-CARR SUPPLY COMPANY	$	266.45	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609737	N	MCMASTER-CARR SUPPLY COMPANY	$	180.45	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609738	N	OMEGA ENGINEERING INC	$	477.25	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609739	N	FISHER SCIENTIFIC COMPANY LLC	$	224.78	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609740	N	MCMASTER-CARR SUPPLY COMPANY	$	61.61	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609741	N	BIOTAGE AB/BIOTAGE LLC	$	728.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609742	N	BIOTAGE AB/BIOTAGE LLC	$	116.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609743	N	MACHEREY-NAGEL INCORPORATED	$	1,492.20	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609744	N	VWR FUNDING INC	$	280.79	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609745	N	VWR FUNDING INC	$	316.98	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2609746	N	EVIDENT SCIENTIFIC INC	$	1,363.82	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609747	N	SIGMA-ALDRICH INC	$	46.70	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609748	N	ODP CORPORATION	$	30.82	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609749	N	WATERS TECHNOLOGIES CORPORATION	$	70.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609750	N	NEW ENGLAND BIOLABS INC	$	234.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609751	N	FISHER SCIENTIFIC COMPANY LLC	$	1,085.34	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609752	N	ODP CORPORATION	$	28.22	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609753	N	SIGMA-ALDRICH INC	$	203.95	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609754	N	ODP CORPORATION	$	207.32	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609755	N	LINDE GAS & EQUIPMENT INC	$	79.11	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609756	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	556.29	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609757	N	FISHER SCIENTIFIC COMPANY LLC	$	316.18	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609758	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609759	N	FISHER SCIENTIFIC COMPANY LLC	$	238.68	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609760	N	ODP CORPORATION	$	80.90	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609761	N	AMERICAN PRECISION SUPPLY INC	$	3,106.79	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609762	N	ACE SIGN CO	$	9,067.85	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609763	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609764	N	GENERAL PUMP & MACHINERY INCORPORATED	$	1,220.00	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609765	N	CULTURAL INTELLIGENCE CENTER LLC	$	1,381.25	1/17/2024	1/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609766	N	CDW LLC	$	16.35	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609767	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	121.50	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609768	N	VWR FUNDING INC	$	599.93	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609769	N	FISHER SCIENTIFIC COMPANY LLC	$	2,464.32	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609770	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	1,231.20	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609771	N	ODP CORPORATION	$	1,377.54	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609772	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	203.12	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609773	N	DANA L JOHNSON/DJ.EDITS	$	2,700.00	1/17/2024	1/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609774	N	CHICAGO WATERJET INC	$	150.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609775	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,241.87	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609776	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609777	N	CDW LLC	$	111.20	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609778	N	MCMASTER-CARR SUPPLY COMPANY	$	187.78	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609779	N	ALLIED HIGH TECH PRODUCTS INC	$	26.60	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609780	N	WW GRAINGER INC/GRAINGER	$	30.54	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609781	N	HADLEY	$	300.00	1/17/2024	1/17/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2609782	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	986.88	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609783	N	FISHER SCIENTIFIC COMPANY LLC	$	230.21	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609784	N	ODP CORPORATION	$	170.00	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609785	N	FISHER SCIENTIFIC COMPANY LLC	$	81.71	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609786	N	SIGMA-ALDRICH INC	$	105.08	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609787	N	CDW LLC	$	685.40	1/17/2024	1/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2609788	N	FASTENERS ETC INCORPORATED	$	9.68	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609789	N	ODP CORPORATION	$	517.38	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609790	N	WW GRAINGER INC/GRAINGER	$	432.30	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609791	N	MIDWEST SCIENTIFIC/MIDSCI	$	68.86	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609792	N	FISHER SCIENTIFIC COMPANY LLC	$	493.70	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609793	N	STERLITECH CORPORATION	$	90.36	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609794	N	ODP CORPORATION	$	34.08	1/17/2024	1/17/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2609795	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	18.15	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609796	N	ODP CORPORATION	$	33.63	1/17/2024	1/17/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2609797	N	ODP CORPORATION	$	9.86	1/17/2024	1/17/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2609798	N	ODP CORPORATION	$	78.54	1/17/2024	1/17/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2609799	N	CAMPUS B INTERNATIONAL EDUCATION LLC	$	31,377.00	1/17/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609800	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	6.99	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609801	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$	1,053.24	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609802	N	MOTOR CONTROL SPECIALTIES INC	$	685.00	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609803	N	FASTENAL COMPANY	$	287.31	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE

2024	P2609804	N	ODP CORPORATION	$	80.16	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609805	N	ROGERS SUPPLY CO INC	$	900.79	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609806	N	WW GRAINGER INC/GRAINGER	$	142.20	1/17/2024	1/17/2024 WEARING APPAREL SUPPLIES
2024	P2609807	N	MIDWEST SCIENTIFIC/MIDSCI	$	51.27	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609808	N	FISHER SCIENTIFIC COMPANY LLC	$	91.90	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609809	N	CDW LLC	$	5,045.13	1/17/2024	1/17/2024 CAP IT EQUIPMENT >$4999
2024	P2609810	N	SIGMA-ALDRICH INC	$	552.50	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609811	N	FISHER SCIENTIFIC COMPANY LLC	$	584.21	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609812	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	308.10	1/17/2024	1/17/2024 COPYING/DUPLICATING SERVICES
2024	P2609813	N	ODP CORPORATION	$	581.00	1/17/2024	1/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2609814	N	WW GRAINGER INC/GRAINGER	$	125.78	1/17/2024	1/17/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2609815	N	CHAMPAIGN COUNTY	$	2,400.01	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609816	N	ODP CORPORATION	$	119.40	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609817	N	ODP CORPORATION	$	62.74	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609818	N	ODP CORPORATION	$	37.29	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609819	N	LIFE TECHNOLOGIES CORPORATION	$	694.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609820	N	ODP CORPORATION	$	92.55	1/17/2024	1/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609821	N	FISHER SCIENTIFIC COMPANY LLC	$	397.72	1/17/2024	1/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609822	N	NETA SCIENTIFIC INC	$	514.01	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609823	N	CDW LLC	$	243.72	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609824	N	CDW LLC	$	742.45	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609825	N	INTEGRATED DNA TECHNOLOGIES INC	$	3,588.50	1/17/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609826	N	WONSOWICZ	$	5,000.00	1/17/2024	1/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2609827	N	ENSIGHTFUL APP INC	$	2,500.00	1/17/2024	1/17/2024 COMPUTER SOFTWARE
2024	P2609828	N	ABBOTT LABORATORIES INC	$	2,400.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609829	N	ODP CORPORATION	$	43.22	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609830	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	14.45	1/17/2024	1/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609831	N	CDW LLC	$	628.05	1/17/2024	1/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2609832	N	CONSORTIUM OF UNIVERSITIES FOR GLOBAL HEALTH (CUGH)	$	2,000.00	1/17/2024	1/26/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2609833	N	ODP CORPORATION	$	24.99	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609834	N	FISHER SCIENTIFIC COMPANY LLC	$	125.71	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609835	N	INTEGRATED DNA TECHNOLOGIES INC	$	108.80	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609836	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.99	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609837	N	PROTO LABS INCORPORATED	$	129.12	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609838	N	SIGMA-ALDRICH INC	$	16.10	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609839	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	570.00	1/17/2024	1/17/2024 PRINTING - EXTERNAL VENDOR
2024	P2609840	N	SIGMA-ALDRICH INC	$	160.75	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609841	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,674.00	1/17/2024	1/17/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2609842	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	57.93	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609843	N	FISHER SCIENTIFIC COMPANY LLC	$	414.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609844	N	SIGMA-ALDRICH INC	$	144.33	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609845	N	FISHER SCIENTIFIC COMPANY LLC	$	329.70	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609846	N	CDW LLC	$	21.32	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609847	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	100.80	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609848	N	VWR FUNDING INC	$	1,070.32	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609849	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	120.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609850	N	ABCAM INCORPORATED	$	120.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609851	N	QUARTZY INC	$	99.30	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609852	N	FISHER SCIENTIFIC COMPANY LLC	$	468.90	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609853	N	FISHER SCIENTIFIC COMPANY LLC	$	811.73	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609854	N	NRD LLC	$	200.45	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609855	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	208.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609856	N	WW GRAINGER INC/GRAINGER	$	450.96	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609857	N	IDENTITY AND ACCESS SOLUTIONS LLC/CYBERSOLVE	$	35,000.00	1/17/2024	1/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609858	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	118.84	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609859	N	FISHER SCIENTIFIC COMPANY LLC	$	195.36	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609860	N	FISHER SCIENTIFIC COMPANY LLC	$	624.92	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609861	N	SARSTEDT INC	$	107.68	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2609862	N	ODP CORPORATION	$	332.32	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609863	N	ODP CORPORATION	$	253.93	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609864	N	FISHER SCIENTIFIC COMPANY LLC	$	3,205.62	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609865	N	RESEARCH DIETS INCORPORATED	$	737.55	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609866	N	MEDCHEMEXPRESS LLC	$	85.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609867	N	SAKURA FINETEK USA INC	$	129.20	1/17/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609868	N	ODP CORPORATION	$	33.02	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609869	N	ODP CORPORATION	$	223.58	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609870	N	ULINE INCORPORATED	$	122.40	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609871	N	VWR FUNDING INC	$	230.06	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609872	N	NETA SCIENTIFIC INC	$	185.18	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609873	N	ADDGENE INCORPORATED	$	8,385.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609874	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,190.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609875	N	RESEARCH DIETS INCORPORATED	$	1,705.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609876	N	BIG TEN CONFERENCE	$	85,000.00	1/17/2024	1/17/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2609877	N	SHIFT4 PAYMENTS LLC/APPETIZE TECHNOLOGIES LLC	$	2,500.00	1/17/2024	1/17/2024 COMPUTER SOFTWARE
2024	P2609878	N	SHIFT4 PAYMENTS LLC/APPETIZE TECHNOLOGIES LLC	$	2,304.00	1/17/2024	1/17/2024 COMPUTER SOFTWARE
2024	P2609879	N	FISHER SCIENTIFIC COMPANY LLC	$	47.29	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609880	N	INTEGRATED DNA TECHNOLOGIES INC	$	803.81	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609881	N	INTEGRATED DNA TECHNOLOGIES INC	$	41.82	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609882	N	ALLSTEEL INC	$	2,547.36	1/17/2024	1/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2609883	N	WILEY OFFICE EQUIPMENT/WILEY OFFICE FURNITURE	$	1,500.00	1/17/2024	1/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609884	N	FISHER SCIENTIFIC COMPANY LLC	$	1,592.50	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609885	N	WW GRAINGER INC/GRAINGER	$	582.57	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609886	N	CDW LLC	$	201.29	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609887	N	SIGMA-ALDRICH INC	$	19.05	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609888	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,039.96	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609889	N	CDW LLC	$	239.74	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609890	N	ODP CORPORATION	$	174.58	1/17/2024	1/17/2024 FOOD SUPPLIES
2024	P2609891	N	FISHER SCIENTIFIC COMPANY LLC	$	847.04	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609892	N	FISHER SCIENTIFIC COMPANY LLC	$	1,715.36	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609893	N	VWR FUNDING INC	$	242.58	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609894	N	KINZIE RESTAURANT LTD PARTNERSHIP/HARRY CARAY'S RESTAURANT	$	2,709.00	1/9/2024	1/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2609895	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,540.00	1/17/2024	1/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609896	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,835.60	1/17/2024	1/17/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2609897	N	FISHER SCIENTIFIC COMPANY LLC	$	3,397.64	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609898	N	FISHER SCIENTIFIC COMPANY LLC	$	2,885.41	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609899	N	SIGMA-ALDRICH INC	$	316.70	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609900	N	VWR FUNDING INC	$	258.76	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609901	N	ODP CORPORATION	$	125.46	1/17/2024	1/17/2024 OFFICE SUPPLIES
2024	P2609902	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609903	N	CDW LLC	$	98.02	1/17/2024	1/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609904	N	LINDE GAS & EQUIPMENT INC	$	79.11	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609905	N	FISHER SCIENTIFIC COMPANY LLC	$	79.65	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609906	N	VWR FUNDING INC	$	742.04	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609907	N	SPECS TII INCORPORATED	$	570.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609908	N	2D SEMICONDUCTORS	$	1,280.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609909	N	AJA INTERNATIONAL INC	$	795.00	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609910	N	NEWPORT CORPORATION	$	6,831.00	1/17/2024	1/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2609911	N	ODP CORPORATION	$	209.59	1/18/2024	1/18/2024 FOOD SUPPLIES
2024	P2609912	N	VWR FUNDING INC	$	144.15	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609913	N	SIGMA-ALDRICH INC	$	14.70	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609914	N	FISHER SCIENTIFIC COMPANY LLC	$	690.80	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609915	N	SIGMA-ALDRICH INC	$	253.38	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609916	N	CDW LLC	$	37.89	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609917	N	ODP CORPORATION	$	11.31	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609918	N	QUALTRICS LLC	$	25,000.00	1/18/2024	1/18/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2609919	N	ODP CORPORATION	$	836.16	1/18/2024	1/18/2024 OFFICE SUPPLIES

2024	P2609920	N	ODP CORPORATION	$	109.28	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609921	N	FISHER SCIENTIFIC COMPANY LLC	$	675.43	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609922	N	WW GRAINGER INC/GRAINGER	$	518.31	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609923	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	681.70	1/17/2024	1/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609924	N	VWR FUNDING INC	$	836.26	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609925	N	CDW LLC	$	27.80	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609926	N	MCMASTER-CARR SUPPLY COMPANY	$	139.28	1/18/2024	1/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2609927	N	ODP CORPORATION	$	108.48	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609928	N	CDW LLC	$	2,055.95	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609929	N	AMERICAN PRECISION SUPPLY INC	$	963.72	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609930	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	231.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609931	N	SIGMA-ALDRICH INC	$	1,078.80	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609932	N	CDW LLC	$	172.92	1/18/2024	1/18/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2609933	N	COMBI-BLOCKS INCORPORATED	$	90.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609934	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	174.04	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609935	N	REPROCELL USA INC	$	306.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609936	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,787.59	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609937	N	WW GRAINGER INC/GRAINGER	$	14.29	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609938	N	ANCARE CORP	$	720.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609939	N	ODP CORPORATION	$	15.51	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609940	N	ODP CORPORATION	$	139.21	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609941	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	130.98	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609942	N	SIGMA-ALDRICH INC	$	91.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609943	N	FISHER SCIENTIFIC COMPANY LLC	$	298.62	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609944	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,274.57	1/18/2024	1/18/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2609945	N	ODP CORPORATION	$	21.49	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609946	N	VWR FUNDING INC	$	373.77	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609947	N	VWR FUNDING INC	$	334.62	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609948	N	VWR FUNDING INC	$	4,332.52	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609949	N	FISHER SCIENTIFIC COMPANY LLC	$	126.78	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609950	N	CDW LLC	$	69.65	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609951	N	HOLIAN INSULATION COMPANY	$	9,980.00	1/18/2024	1/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2609952	N	FISHER SCIENTIFIC COMPANY LLC	$	1,527.42	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609953	N	CDW LLC	$	1,927.08	1/18/2024	1/18/2024 COMPUTER SOFTWARE
2024	P2609954	N	COMBI-BLOCKS INCORPORATED	$	395.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609955	N	OMEGA ENGINEERING INC	$	180.18	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609956	N	MCMASTER-CARR SUPPLY COMPANY	$	146.72	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609957	N	MCMASTER-CARR SUPPLY COMPANY	$	26.03	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609958	C	CITY OF CHAMPAIGN EQUITY AND ENGAGEMENT DEPARTMENT	$	340.00	1/18/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609959	N	CDW LLC	$	742.63	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609960	N	ODP CORPORATION	$	88.35	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609961	N	FISHER SCIENTIFIC COMPANY LLC	$	61.40	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609962	N	ODP CORPORATION	$	2.06	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609963	N	CDW LLC	$	25.35	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609964	N	ODP CORPORATION	$	121.92	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609965	N	SCHALLER HARDWOOD LUMBER COMPANY	$	7,506.74	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609966	N	ODP CORPORATION	$	179.58	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609967	N	WW GRAINGER INC/GRAINGER	$	94.86	1/18/2024	1/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2609968	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	71.36	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609969	N	VWR FUNDING INC	$	178.19	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609970	N	FISHER SCIENTIFIC COMPANY LLC	$	512.48	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609971	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	359.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609972	N	CDW LLC	$	52.74	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609973	N	WW GRAINGER INC/GRAINGER	$	168.08	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2609974	N	ODP CORPORATION	$	279.14	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609975	N	WW GRAINGER INC/GRAINGER	$	153.20	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2609976	N	ODP CORPORATION	$	324.39	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609977	N	FISHER SCIENTIFIC COMPANY LLC	$	836.55	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2609978	N	MEDLINE INDUSTRIES LP	$	211.00	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609979	N	GE HEALTHCARE IITS USA CORPORATION	$	90.00	1/18/2024	1/18/2024 COMPUTER SOFTWARE
2024	P2609980	C	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	3,474.54	1/18/2024	1/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2609981	N	UNIVERSITY OF THE INCARNATE WORD	$	4,764.92	1/18/2024	1/18/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2609982	N	IMMING	$	97,500.00	1/18/2024	1/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2609983	N	SMC ELECTRICAL CORPORATION	$	850.00	1/18/2024	1/18/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2609984	N	ODP CORPORATION	$	194.85	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609985	N	CONNOR COMPANY	$	284.79	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609986	N	GENSCRIPT USA INCORPORATED	$	263.43	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609987	N	FISHER SCIENTIFIC COMPANY LLC	$	369.36	1/18/2024	1/18/2024 FOOD SUPPLIES
2024	P2609988	N	ODP CORPORATION	$	500.88	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609989	N	ODP CORPORATION	$	47.84	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609990	N	ANIXTER INCORPORATED	$	45.95	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609991	N	GENSCRIPT USA INCORPORATED	$	694.03	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609992	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	789.97	1/18/2024	1/18/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2609993	N	VWR FUNDING INC	$	148.80	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609994	N	CDW LLC	$	292.00	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2609995	N	MIDWEST COMPUTER PRODUCTS INC	$	11,340.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2609996	N	ODP CORPORATION	$	80.99	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2609998	N	CDW LLC	$	99.13	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2609999	N	QUALITY ASSURANCE SERVICES LLC	$	2,442.00	1/18/2024	1/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2610000	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	323.91	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610001	N	CARDINAL HEALTH INC	$	200,000.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610002	N	GRAYBAR	$	2,479.30	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610003	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	1,030.48	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610004	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	1,030.48	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610005	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	5,000.00	1/18/2024	1/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2610006	N	FISHER SCIENTIFIC COMPANY LLC	$	216.20	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610007	N	ODP CORPORATION	$	163.54	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610008	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	2,254.95	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610009	N	EAST PEORIA CATERING CO INC/EMBASSY SUITES EAST PEORIA HOTEL	$	5,000.00	1/18/2024	1/18/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2610010	N	ODP CORPORATION	$	3.28	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610011	N	MOUSER ELECTRONICS	$	31.46	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610012	N	ODP CORPORATION	$	440.82	1/18/2024	1/18/2024 FOOD SUPPLIES
2024	P2610013	N	ODP CORPORATION	$	148.30	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610014	N	BIO-RAD LABORATORIES INC	$	149.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610015	N	FISHER SCIENTIFIC COMPANY LLC	$	111.80	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610016	N	HP INC	$	456.92	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610017	N	ODP CORPORATION	$	15.60	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610018	N	CDW LLC	$	16,325.90	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610019	N	SIGMA-ALDRICH INC	$	765.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610020	N	FISHER SCIENTIFIC COMPANY LLC	$	137.98	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610021	N	FISHER SCIENTIFIC COMPANY LLC	$	210.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610022	N	FISHER SCIENTIFIC COMPANY LLC	$	261.45	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610023	N	CDW LLC	$	475.69	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610024	N	VWR FUNDING INC	$	47.43	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610025	N	SIGMA-ALDRICH INC	$	87.23	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610026	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	167.98	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610027	N	ODP CORPORATION	$	102.12	1/18/2024	1/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2610028	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	60.29	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610029	N	FISHER SCIENTIFIC COMPANY LLC	$	67.23	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610030	N	SIGMA-ALDRICH INC	$	78.06	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610031	N	FISHER SCIENTIFIC COMPANY LLC	$	1,925.18	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610032	N	WW GRAINGER INC/GRAINGER	$	37.26	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610034	N	ODP CORPORATION	$	161.52	1/18/2024	1/18/2024 FOOD SUPPLIES
2024	P2610035	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	20.48	1/18/2024	1/18/2024 OFFICE SUPPLIES

2024	P2610036	N	LINDE GAS & EQUIPMENT INC	$	79.88	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610037	N	CDW LLC	$	114.78	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610038	N	MOTION AGENCY INC	$	39,607.91	1/18/2024	1/18/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2610039	N	ODP CORPORATION	$	18.92	1/18/2024	1/18/2024 FOOD SUPPLIES
2024	P2610040	N	THERMO ELECTRON NORTH AMERICA LLC	$	1,121.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610041	N	FISHER SCIENTIFIC COMPANY LLC	$	273.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610042	N	ODP CORPORATION	$	8.24	1/18/2024	1/18/2024 FOOD SUPPLIES
2024	P2610043	N	ODP CORPORATION	$	71.00	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2610044	N	ODP CORPORATION	$	360.72	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610045	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	156.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610046	N	ODP CORPORATION	$	105.17	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610047	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	8,892.06	1/18/2024	1/18/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2610048	N	CONNOR COMPANY	$	89.44	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610049	N	WW GRAINGER INC/GRAINGER	$	213.35	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610050	N	LINDE GAS & EQUIPMENT INC	$	179.23	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610051	N	VWR FUNDING INC	$	480.60	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610052	N	CAYMAN CHEMICAL CO INC	$	744.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610053	N	VWR FUNDING INC	$	547.74	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610054	N	CDW LLC	$	8,704.34	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610055	N	WW GRAINGER INC/GRAINGER	$	432.42	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610056	N	CDW LLC	$	7.32	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610057	N	A&J VACUUM SERVICES INC	$	5,550.00	1/18/2024	1/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2610058	N	WW GRAINGER INC/GRAINGER	$	85.25	1/18/2024	1/18/2024 SMALL TOOLS <$100
2024	P2610059	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	460.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610060	N	CONNOR COMPANY	$	416.52	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610061	N	ODP CORPORATION	$	21.16	1/18/2024	1/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2610062	N	CDW LLC	$	208.14	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610063	N	CDW LLC	$	336.52	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610064	N	ODP CORPORATION	$	63.32	1/18/2024	1/18/2024 FOOD SUPPLIES
2024	P2610065	N	FISHER SCIENTIFIC COMPANY LLC	$	193.60	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610066	N	ODP CORPORATION	$	160.90	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610067	N	LINDE GAS & EQUIPMENT INC	$	303.27	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610068	N	WW GRAINGER INC/GRAINGER	$	247.68	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610069	N	ODP CORPORATION	$	135.39	1/18/2024	1/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2610070	N	FISHER SCIENTIFIC COMPANY LLC	$	335.85	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610071	N	VWR FUNDING INC	$	2,613.67	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610072	N	HENRY SCHEIN INC	$	3,129.88	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610073	N	HENRY SCHEIN INC	$	3,757.09	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610074	N	HENRY SCHEIN INC	$	468.40	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610075	N	LINDE GAS & EQUIPMENT INC	$	11.44	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610076	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	8,892.06	1/18/2024	1/18/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2610078	N	FISHER SCIENTIFIC COMPANY LLC	$	250.38	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610079	N	FISHER SCIENTIFIC COMPANY LLC	$	771.14	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610080	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,177.98	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610082	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,393.00	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610083	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,393.00	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610084	N	ODP CORPORATION	$	19.90	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610085	N	JIMENEZ GRATEREAUX	$	300.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610087	N	GENTEC ELECTRO-OPTICS INCORPORATED	$	6,901.00	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610090	N	FISHER SCIENTIFIC COMPANY LLC	$	101.58	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610091	N	SIGMA-ALDRICH INC	$	343.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610093	N	FISHER SCIENTIFIC COMPANY LLC	$	197.40	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610094	N	ODP CORPORATION	$	8.24	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610095	N	CDW LLC	$	367.01	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610096	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	12,230.85	1/18/2024	1/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2610097	N	CDW LLC	$	65.59	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610098	N	KURT J LESKER CO	$	436.80	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610099	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	221.99	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499

2024	P2610100	N	CDW LLC	$	235.42	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610101	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	285.18	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610102	N	CDW LLC	$	1,798.48	1/18/2024	1/18/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2610103	N	FISHER SCIENTIFIC COMPANY LLC	$	265.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610104	N	FISHER SCIENTIFIC COMPANY LLC	$	244.95	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610105	N	ODP CORPORATION	$	264.00	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610106	N	BIOLEGEND INCORPORATED	$	4,040.20	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610107	N	VWR FUNDING INC	$	157.02	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610108	N	ODP CORPORATION	$	137.37	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610109	N	SIGMA-ALDRICH INC	$	2,700.00	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610110	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	5,133.60	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610111	N	SIGMA-ALDRICH INC	$	119.70	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610112	N	FISHER SCIENTIFIC COMPANY LLC	$	219.44	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610113	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610115	N	FISHER SCIENTIFIC COMPANY LLC	$	389.82	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610116	N	FISHER SCIENTIFIC COMPANY LLC	$	1,012.46	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610117	N	FISHER SCIENTIFIC COMPANY LLC	$	413.77	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610119	N	FISHER SCIENTIFIC COMPANY LLC	$	214.36	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610122	N	WW GRAINGER INC/GRAINGER	$	530.06	1/18/2024	1/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2610123	N	ODP CORPORATION	$	18.23	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610124	N	VWR FUNDING INC	$	807.40	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610125	N	MCMASTER-CARR SUPPLY COMPANY	$	12.40	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610126	N	VWR FUNDING INC	$	798.06	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610127	N	RIPPLE SCIENCE CORPORATION	$	10,000.00	1/18/2024	1/18/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2610128	N	KARL STORZ VETERINARY ENDOSCOPY AMERICA	$	127,753.56	1/18/2024	1/18/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2610129	N	FISHER SCIENTIFIC COMPANY LLC	$	52.78	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610130	N	KAESER & BLAIR INCORPORATED	$	9,952.16	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2610131	N	THORLABS INCORPORATED	$	46.78	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610132	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$	965.47	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610133	N	VWR FUNDING INC	$	44.30	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610134	N	ODP CORPORATION	$	46.19	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610135	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,474.32	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610136	N	ODP CORPORATION	$	99.06	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610137	N	STMICROELECTRONICS SILICON CARBIDE AB	$	7,500.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610138	N	NANOPARTZ INCORPORATED	$	250.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610139	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	28,556.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610140	N	ODP CORPORATION	$	71.66	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610141	N	GOLD BIOTECHNOLOGY INCORPORATED	$	469.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610142	N	ODP CORPORATION	$	20.16	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610143	N	FISHER SCIENTIFIC COMPANY LLC	$	377.17	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610144	N	ODP CORPORATION	$	4.76	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610145	N	CDW LLC	$	8,312.20	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610146	N	CDW LLC	$	21,810.90	1/18/2024	1/18/2024 CAP IT EQUIPMENT >$4999
2024	P2610147	N	SCHONE	$	268.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610148	N	CDW LLC	$	325.58	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610149	N	GENE ON BIOTECH INC	$	4,989.00	1/18/2024	1/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2610152	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	329.99	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610153	N	SIGMA-ALDRICH INC	$	307.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610154	N	ODP CORPORATION	$	242.06	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610155	N	KURT J LESKER CO	$	670.00	1/18/2024	1/18/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2610156	N	NEWARK CORPORATION	$	119.60	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610157	N	CDW LLC	$	471.91	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610158	N	FISHER SCIENTIFIC COMPANY LLC	$	24.92	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2610159	N	INTEGRATED DNA TECHNOLOGIES INC	$	6.12	1/18/2024	1/18/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2610160	N	SPRINGER PUBLISHING COMPANY LLC	$	1,837.60	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610161	N	CDW LLC	$	5,976.50	1/18/2024	1/18/2024 COMPUTER SOFTWARE
2024	P2610162	N	ODP CORPORATION	$	130.21	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610163	N	CDW LLC	$	2,570.08	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2610164	N	WW GRAINGER INC/GRAINGER	$	10.56	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610165	N	ODP CORPORATION	$	195.78	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610166	N	ODP CORPORATION	$	169.95	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610167	N	ODP CORPORATION	$	140.32	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610168	N	ODP CORPORATION	$	790.14	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610169	N	CDW LLC	$	1,375.00	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610170	N	CITY OF URBANA	$	25.00	1/18/2024	1/18/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2610171	N	NPOP INC/NICK'S PAINTS	$	232.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610172	N	FASTENERS ETC INCORPORATED	$	22.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610173	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	142.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610174	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	164.32	1/18/2024	1/18/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2610175	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	492.96	1/18/2024	1/18/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2610176	N	CDW LLC	$	1,375.00	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610177	N	FISHER SCIENTIFIC COMPANY LLC	$	33.17	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610178	N	VWR FUNDING INC	$	468.70	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610179	N	FISHER SCIENTIFIC COMPANY LLC	$	1,901.01	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610180	N	VWR FUNDING INC	$	836.64	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610181	N	VWR FUNDING INC	$	1,753.80	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610182	N	FISHER SCIENTIFIC COMPANY LLC	$	467.38	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610183	N	JOHNSON CONTROLS INC	$	10,020.04	1/18/2024	1/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2610184	N	ODP CORPORATION	$	49.58	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610185	N	CHICAGO ZOOLOGICAL SOCIETY	$	1,495.00	1/18/2024	1/18/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2610186	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	188.45	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610187	N	FISHER SCIENTIFIC COMPANY LLC	$	516.25	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610188	N	SIGMA-ALDRICH INC	$	369.35	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610191	N	ODP CORPORATION	$	66.04	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2610192	N	AMERICA TO GO LLC	$	395.28	1/18/2024	1/18/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2610193	N	ODP CORPORATION	$	416.77	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610194	N	CDW LLC	$	309.41	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610195	N	HP INC	$	175.00	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610196	N	ODP CORPORATION	$	73.93	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2610197	N	FISHER SCIENTIFIC COMPANY LLC	$	1,242.98	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610198	N	FISHER SCIENTIFIC COMPANY LLC	$	1,036.30	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610199	N	VWR FUNDING INC	$	186.46	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610200	N	SUN NUCLEAR CORPORATION	$	21,696.00	1/18/2024	1/18/2024 COMPUTER SOFTWARE
2024	P2610201	N	ODP CORPORATION	$	46.20	1/18/2024	1/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2610202	N	VWR FUNDING INC	$	280.86	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610203	N	ODP CORPORATION	$	3.35	1/18/2024	1/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2610204	N	ART-FLO SHIRT & LETTERING CO INC	$	153.00	1/18/2024	1/18/2024 WEARING APPAREL SUPPLIES
2024	P2610205	N	WW GRAINGER INC/GRAINGER	$	103.62	1/18/2024	1/18/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2610206	N	ODP CORPORATION	$	179.84	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610207	N	ODP CORPORATION	$	190.06	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610208	N	INTERNATIONAL ASSOCIATION OF PRIVACY PROFESSIONALS INC	$	12,690.00	1/18/2024	1/18/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2610209	N	ODP CORPORATION	$	370.38	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610210	N	WW GRAINGER INC/GRAINGER	$	896.91	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2610211	N	ODP CORPORATION	$	23.10	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610212	N	WW GRAINGER INC/GRAINGER	$	59.59	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610213	N	ODP CORPORATION	$	311.60	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610214	N	VWR FUNDING INC	$	250.38	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610215	N	FISHER SCIENTIFIC COMPANY LLC	$	654.30	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610216	N	SIGMA-ALDRICH INC	$	376.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610217	N	SIGMA-ALDRICH INC	$	701.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610218	N	SOURCEONE EVENTS INCORPORATED	$	1,850.00	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2610219	N	FISHER SCIENTIFIC COMPANY LLC	$	52.88	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610220	N	CAYMAN CHEMICAL CO INC	$	214.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610221	N	ODP CORPORATION	$	19.99	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610222	N	ODP CORPORATION	$	26.29	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610223	N	FISHER SCIENTIFIC COMPANY LLC	$	202.56	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2610224	N	FISHER SCIENTIFIC COMPANY LLC	$	394.06	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610225	N	PEPRO TECH INCORPORATED	$	217.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610226	N	BECKMAN COULTER INC	$	4,632.52	1/18/2024	1/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2610227	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	199.99	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610228	N	ROGERS SUPPLY CO INC	$	475.90	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610229	N	ROGERS SUPPLY CO INC	$	337.77	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610230	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	1,132.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610231	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	550.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610232	N	WW GRAINGER INC/GRAINGER	$	62.93	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610233	N	ODP CORPORATION	$	25.68	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610234	N	RICHARDS BUILDING SUPPLY COMPANY	$	284.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610235	N	ODP CORPORATION	$	12.29	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610236	N	ODP CORPORATION	$	76.01	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610237	N	CDW LLC	$	157.83	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610238	N	NORTHWESTERN UNIVERSITY	$	2,000.00	1/18/2024	1/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2610239	N	PRIMO MEDICAL GROUP INC	$	10,000.00	1/18/2024	1/18/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2610240	N	NETA SCIENTIFIC INC	$	715.04	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610241	N	CDW LLC	$	49.68	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610242	N	VWR FUNDING INC	$	745.80	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610243	N	ELECTROCELL NORTH AMERICA INC	$	4,098.00	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610244	N	SIGMA-ALDRICH INC	$	1,082.48	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610245	N	BIO-RAD LABORATORIES INC	$	1,885.00	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610246	N	SIGMA-ALDRICH INC	$	451.02	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610247	N	HACH COMPANY	$	513.00	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610248	N	MCMASTER-CARR SUPPLY COMPANY	$	234.42	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610249	N	SIGMA-ALDRICH INC	$	76.32	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610250	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$	90.61	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610251	N	ODP CORPORATION	$	42.74	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610252	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,286.80	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610253	N	LIFESPAN BIOSCIENCES INC	$	522.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610254	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	287.50	1/18/2024	1/18/2024 BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2024	P2610255	N	SJ SMITH COMPANY INC	$	1,133.28	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610256	N	FISHER SCIENTIFIC COMPANY LLC	$	211.90	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610257	N	ODP CORPORATION	$	52.76	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610258	N	WW GRAINGER INC/GRAINGER	$	210.03	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610259	N	ODP CORPORATION	$	66.69	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610260	N	CDW LLC	$	86.22	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610261	N	TAKARA BIO USA INCORPORATED	$	399.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610262	N	CDW LLC	$	1,952.85	1/18/2024	1/18/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2610263	N	A & R MECHANICAL CONTRACTORS INC	$	1,650.00	1/18/2024	1/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2610264	N	NEWPORT CORPORATION	$	3,115.00	1/18/2024	1/18/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2610265	N	KRISTIN OLSON DBA GRANTS GALORE	$	1,200.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610266	N	KRISTIN OLSON DBA GRANTS GALORE	$	400.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610267	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,392.16	1/18/2024	1/18/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2610268	N	ODP CORPORATION	$	243.65	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610269	N	WW GRAINGER INC/GRAINGER	$	85.14	1/18/2024	1/18/2024 THEATRICAL SUPPLIES
2024	P2610270	N	FISHER SCIENTIFIC COMPANY LLC	$	1,213.16	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610271	N	FISHER SCIENTIFIC COMPANY LLC	$	860.90	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610272	N	SIGMA-ALDRICH INC	$	283.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610273	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610274	N	DIGITAL IMPACT VIDEO LLC	$	25,000.00	1/18/2024	1/18/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2610275	N	CDW LLC	$	430.90	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610276	N	POLYSCIENCES INCORPORATED	$	408.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610277	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	114.66	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610278	N	THORLABS INCORPORATED	$	203.49	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610279	N	OMEGA ENGINEERING INC	$	394.21	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610280	N	LINDE GAS & EQUIPMENT INC	$	157.11	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610281	N	SOLE SOURCE MEDICAL INC	$	14,980.00	1/18/2024	1/18/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2610282	N	FISHER SCIENTIFIC COMPANY LLC	$	412.83	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610283	N	MCMASTER-CARR SUPPLY COMPANY	$	2,567.06	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610284	N	MIDWAY BROADCASTING CORPORATION/WVON, VONTV, WRLL	$	10,000.00	1/18/2024	1/18/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2610285	N	LENOVO (UNITED STATES) INC	$	1,419.99	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610286	N	VWR FUNDING INC	$	9,550.00	1/18/2024	1/18/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2610287	N	BERLA CORPORATION	$	19,550.00	1/18/2024	1/18/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2610288	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	971.20	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610289	N	ALLSTEEL INC	$	20,765.00	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610290	N	FISHER SCIENTIFIC COMPANY LLC	$	166.85	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610291	N	FISHER SCIENTIFIC COMPANY LLC	$	3,350.86	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2610292	N	FISHER SCIENTIFIC COMPANY LLC	$	1,118.78	1/18/2024	1/18/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2610293	N	ODP CORPORATION	$	80.99	1/18/2024	1/18/2024 LIBRARY SUPPLIES
2024	P2610294	N	TAKARA BIO USA INCORPORATED	$	364.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610295	N	FISHER SCIENTIFIC COMPANY LLC	$	2,045.00	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610296	N	ODP CORPORATION	$	325.34	1/18/2024	1/18/2024 LIBRARY SUPPLIES
2024	P2610297	N	ODP CORPORATION	$	10.19	1/18/2024	1/18/2024 LIBRARY SUPPLIES
2024	P2610298	N	FISHER SCIENTIFIC COMPANY LLC	$	229.51	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610299	N	ODP CORPORATION	$	123.00	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610300	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,092.33	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610301	N	ZYMO RESEARCH CORPORATION	$	488.40	1/18/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610302	N	ODP CORPORATION	$	16.42	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610303	N	FISHER SCIENTIFIC COMPANY LLC	$	402.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610304	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	40,010.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610305	N	XOMETRY INC	$	3,323.06	1/18/2024	1/18/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2610306	N	MEDCHEMEXPRESS LLC	$	320.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610307	N	TCG GREENCHEM INC	$	88,000.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610308	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	107.94	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610309	N	THORLABS INCORPORATED	$	967.32	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610310	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,577.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610311	N	DIGI-KEY CORPORATION	$	19.60	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610312	N	ODP CORPORATION	$	46.75	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610313	N	WW GRAINGER INC/GRAINGER	$	22.12	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610314	N	TED PELLA INC	$	180.00	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610315	N	FISHER SCIENTIFIC COMPANY LLC	$	531.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610316	N	FISHER SCIENTIFIC COMPANY LLC	$	217.53	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610317	N	MISSOURI VALLEY CONFERENCE INC	$	67,650.00	1/18/2024	1/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2610318	N	DS SERVICES OF AMERICA INC	$	126.00	1/18/2024	1/18/2024 WATER
2024	P2610319	N	WW GRAINGER INC/GRAINGER	$	235.48	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610320	N	VWR FUNDING INC	$	135.31	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610321	N	FISHER SCIENTIFIC COMPANY LLC	$	154.10	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610322	N	WW GRAINGER INC/GRAINGER	$	117.32	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610323	N	STANFORD UNIVERSITY	$	9,900.00	1/18/2024	1/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2610324	C	CAHOON II	$	3,215.00	1/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610325	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	265.00	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610326	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	335.45	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610327	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	$	375.00	1/18/2024	1/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2610328	N	FISHER SCIENTIFIC COMPANY LLC	$	2,229.64	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610329	N	BK MEDICAL HOLDING COMPANY INC	$	30,969.24	1/18/2024	1/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2610330	N	TC FURLONG INCORPORATED	$	1,652.60	1/18/2024	1/18/2024 THEATRICAL SUPPLIES
2024	P2610331	N	CDW LLC	$	10.98	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610332	N	CDW LLC	$	351.96	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610333	N	WEBSTER ELECTRIC CO	$	9,850.00	1/18/2024	1/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2610334	N	LINDE GAS & EQUIPMENT INC	$	732.42	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610335	N	ODP CORPORATION	$	18.61	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610336	N	ODP CORPORATION	$	87.62	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610337	N	GEHRKE TECHNOLOGY GROUP INC	$	3,150.00	1/18/2024	1/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2610338	N	MECOR INC	$	247.30	1/18/2024	1/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2610339	N	ALCO SALES & SERVICE CO	$	266.80	1/18/2024	1/18/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2610340	N	E&T PLASTICS OF IL	$	272.00	1/18/2024	1/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2610341	N	PATHOPULSE APS	$	20,000.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610342	N	ODP CORPORATION	$	291.81	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610343	N	SINO BIOLOGICAL US INCORPORATED	$	348.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610345	N	ADVANCED DIAMOND PRODUCTS LLC	$	43,200.00	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2610346	N	FISHER SCIENTIFIC COMPANY LLC	$	4,887.15	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610348	N	CHEMGLASS LIFE SCIENCES LLC	$	127.90	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610349	N	MCMASTER-CARR SUPPLY COMPANY	$	77.82	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610350	N	WW GRAINGER INC/GRAINGER	$	12.61	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2610351	N	ALAM	$	48,798.00	1/18/2024	1/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2610352	N	ODP CORPORATION	$	4,429.90	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610353	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610354	N	FISHER SCIENTIFIC COMPANY LLC	$	510.37	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610355	N	ODP CORPORATION	$	177.09	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610356	N	CDW LLC	$	561.10	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610357	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,715.14	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610358	N	ODP CORPORATION	$	35.79	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610359	N	ODP CORPORATION	$	40.15	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610360	N	GELEST INC	$	711.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610361	N	ODP CORPORATION	$	23.38	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610362	N	CDW LLC	$	206.79	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610363	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	41.62	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610364	N	FISHER SCIENTIFIC COMPANY LLC	$	1,344.78	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610365	N	FISHER SCIENTIFIC COMPANY LLC	$	10.22	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610366	N	DELL FINANCIAL SERVICES LLC	$	12,935.60	1/18/2024	1/18/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2610367	N	MICRO AIR INC	$	120.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610368	N	CDW LLC	$	615.70	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610369	N	ODP CORPORATION	$	32.17	1/18/2024	1/18/2024 FOOD SUPPLIES
2024	P2610370	N	CDW LLC	$	29.78	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610371	N	WW GRAINGER INC/GRAINGER	$	47.76	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610372	N	ODP CORPORATION	$	103.52	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610373	N	ODP CORPORATION	$	124.50	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610374	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	64.34	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610375	N	FISHER SCIENTIFIC COMPANY LLC	$	75.60	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610376	N	FISHER SCIENTIFIC COMPANY LLC	$	132.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610377	N	VWR FUNDING INC	$	77,047.18	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610378	N	SIGNOSIS INCORPORATED	$	1,000.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610379	N	BITTIUM USA INC	$	102.00	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610380	N	CDW LLC	$	35.16	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610381	N	CDW LLC	$	3,758.87	1/18/2024	1/18/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2610382	N	WW GRAINGER INC/GRAINGER	$	473.14	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610383	N	PURE AIR TESTING INCORPORATED	$	435.00	1/18/2024	1/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2610384	N	FISHER SCIENTIFIC COMPANY LLC	$	890.22	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610385	N	INTEGRATED DNA TECHNOLOGIES INC	$	500.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610386	N	PURE AIR TESTING INCORPORATED	$	145.00	1/18/2024	1/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2610387	N	PURE AIR TESTING INCORPORATED	$	145.00	1/18/2024	1/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2610388	N	FISHER SCIENTIFIC COMPANY LLC	$	2,207.61	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610389	N	PROMEGA CORPORATION	$	0.02	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610390	N	ODP CORPORATION	$	48.54	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610391	N	BENTLEY SYSTEMS INCORPORATED	$	1,000.00	1/18/2024	1/18/2024 COMPUTER SOFTWARE
2024	P2610392	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	2,613.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610393	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	480.72	1/18/2024	1/18/2024 COPYING/DUPLICATING SERVICES
2024	P2610394	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,380.00	1/18/2024	1/18/2024 COPYING/DUPLICATING SERVICES
2024	P2610395	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	360.40	1/18/2024	1/18/2024 COPYING/DUPLICATING SERVICES
2024	P2610396	N	ODP CORPORATION	$	327.12	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610397	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,279.44	1/18/2024	1/18/2024 COPYING/DUPLICATING SERVICES
2024	P2610398	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	8,406.50	1/18/2024	1/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2610399	N	ODP CORPORATION	$	410.60	1/18/2024	1/18/2024 OFFICE SUPPLIES

2024	P2610400	N	ODP CORPORATION	$	52.06	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610401	N	FISHER SCIENTIFIC COMPANY LLC	$	1,181.40	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610402	N	ODP CORPORATION	$	271.93	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610403	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	104.91	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610404	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,591.90	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610405	N	WW GRAINGER INC/GRAINGER	$	121.25	1/18/2024	1/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2610406	N	AMERICA TO GO LLC	$	282.26	1/18/2024	1/18/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2610407	N	ODP CORPORATION	$	16.82	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610408	N	ODP CORPORATION	$	210.00	1/18/2024	1/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2610409	N	ODP CORPORATION	$	204.00	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610410	N	ODP CORPORATION	$	40.20	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610411	N	SIGMA-ALDRICH INC	$	200.20	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610412	N	HP INC	$	1,099.32	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610413	N	WW GRAINGER INC/GRAINGER	$	248.22	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610414	N	OMEGA BIO-TEK INC	$	1,074.80	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610415	N	PROTEINTECH GROUP INC	$	149.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610416	N	TWIST BIOSCIENCE CORPORATION	$	308.41	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610417	N	ODP CORPORATION	$	110.01	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610418	N	SIGMA-ALDRICH INC	$	515.97	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610419	N	SIGMA-ALDRICH INC	$	86.10	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610420	N	FISHER SCIENTIFIC COMPANY LLC	$	3,146.96	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610421	N	FIBRE GLAST DEVELOPMENTS CORP	$	32.95	1/18/2024	1/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2610422	N	OMEGA ENGINEERING INC	$	72.76	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610423	N	KURT J LESKER CO	$	52.30	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610424	N	RAMCLEAN 2 INC	$	225.00	1/18/2024	1/18/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2610425	N	FISHER SCIENTIFIC COMPANY LLC	$	115.50	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610426	N	ODP CORPORATION	$	68.77	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610427	N	CDW LLC	$	234.06	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610428	N	STYLE 4 YOU CORP	$	900.00	1/18/2024	1/18/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2610429	N	ODP CORPORATION	$	87.51	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610430	N	SNPSAURUS LLC	$	120.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610431	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	452.96	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610432	N	ODP CORPORATION	$	180.28	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610433	N	BRUKER NANO INCORPORATED	$	630.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610434	N	CDW LLC	$	113.68	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610435	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	454.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610436	N	CDW LLC	$	115.26	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610437	N	NATIONAL OFFICE FURNITURE INC	$	755.51	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610438	N	RADIATION PRODUCTS DESIGN INC	$	160.00	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610439	N	MCSHANE WELDING COMPANY INC	$	102.25	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610440	N	CDW LLC	$	2.19	1/18/2024	1/18/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2610441	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	2,496.11	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610442	N	AMERICAN PRECISION SUPPLY INC	$	1,647.06	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610443	N	SCHINDLER ELEVATOR CORPORATION	$	1,478.48	1/18/2024	1/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2610444	N	VWR FUNDING INC	$	249.44	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610445	N	BIO-RAD LABORATORIES INC	$	177.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610446	N	CDW LLC	$	214.17	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610447	N	SANTA CRUZ BIOTECHNOLOGY INC	$	124.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610448	N	SIGMA-ALDRICH INC	$	201.80	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610449	N	ODP CORPORATION	$	13.68	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610450	N	CDW LLC	$	361.99	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610451	N	CDW LLC	$	525.79	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610452	N	ODP CORPORATION	$	51.22	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610453	N	INTEGRATED DNA TECHNOLOGIES INC	$	7.48	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610454	N	FISHER SCIENTIFIC COMPANY LLC	$	77.64	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610455	N	CDW LLC	$	46.61	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610456	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	237.00	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610457	N	CDW LLC	$	1,941.73	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499

2024	P2610458	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	1,996.59	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610459	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	56.20	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610460	N	FISHER SCIENTIFIC COMPANY LLC	$	1,180.04	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610461	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	3,790.00	1/17/2024	1/17/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2610462	N	CDW LLC	$	189.55	1/18/2024	1/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610463	N	HENRY SCHEIN INC	$	393.72	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610464	N	HENRY SCHEIN INC	$	390.90	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610465	N	HENRY SCHEIN INC	$	4,517.34	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610466	N	SIGMA-ALDRICH INC	$	486.40	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610467	N	BACON & VAN BUSKIRK GLASS CO INC	$	190.99	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610468	N	FISHER SCIENTIFIC COMPANY LLC	$	278.74	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610469	N	HIGHLAND COMMUNITY COLLEGE	$	835.00	1/18/2024	1/18/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2610470	N	PEORIA CHARTER COACH COMPANY	$	1,413.00	1/18/2024	1/18/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2610471	N	FISHER SCIENTIFIC COMPANY LLC	$	437.84	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610472	N	FISHER SCIENTIFIC COMPANY LLC	$	528.56	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610473	N	SYNAPTIC SYSTEMS GMBH	$	395.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610474	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610475	N	SIGMA-ALDRICH INC	$	1,420.82	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610476	N	ODP CORPORATION	$	90.69	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610477	N	VWR FUNDING INC	$	70.48	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610478	N	FISHER SCIENTIFIC COMPANY LLC	$	111.52	1/18/2024	1/18/2024 WEARING APPAREL SUPPLIES
2024	P2610479	N	FISHER SCIENTIFIC COMPANY LLC	$	127.84	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610480	N	SIGMA-ALDRICH INC	$	91.80	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610481	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	14.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610482	N	FISHER SCIENTIFIC COMPANY LLC	$	509.20	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610483	N	SIGMA-ALDRICH INC	$	169.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610484	N	NEW ERA ENTERPRISES INCORPORATED	$	171.38	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610485	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	363.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610486	N	FISHER SCIENTIFIC COMPANY LLC	$	633.60	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610487	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	503.00	1/18/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610488	N	VARSITY BRANDS HOLDINGS CO INC	$	2,160.61	1/18/2024	1/18/2024 RECREATION SUPPLIES
2024	P2610489	N	FISHER SCIENTIFIC COMPANY LLC	$	1,118.54	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610490	N	SIGMA-ALDRICH INC	$	319.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610491	N	USA SCIENTIFIC INCORPORATED	$	143.95	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610492	N	ETHOSOFT INCORPORATED	$	12,616.00	1/18/2024	1/18/2024 COMPUTER SOFTWARE
2024	P2610493	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,195.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610494	N	FISHER SCIENTIFIC COMPANY LLC	$	193.59	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610495	N	VWR FUNDING INC	$	155.60	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610496	N	CDW LLC	$	786.52	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610497	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	2,028.33	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610498	N	VWR FUNDING INC	$	62.41	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610499	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	104.57	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610500	N	ODP CORPORATION	$	89.87	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610501	N	CDW LLC	$	232.15	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610502	N	SIGMA-ALDRICH INC	$	108.40	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610503	N	WW GRAINGER INC/GRAINGER	$	145.35	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610504	N	ODP CORPORATION	$	71.58	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610505	N	ALLSTEEL INC	$	936.61	1/18/2024	1/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610506	N	FISHER SCIENTIFIC COMPANY LLC	$	135.14	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610507	N	THORLABS INCORPORATED	$	262.08	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610508	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	434.66	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610509	N	WW GRAINGER INC/GRAINGER	$	305.36	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610510	N	REAL ESTATE PORTAL USA LLC/REPORTALL USA	$	4,875.00	1/18/2024	1/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2610511	N	WW GRAINGER INC/GRAINGER	$	171.75	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610512	N	ODP CORPORATION	$	10.14	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610513	N	CDW LLC	$	1,349.74	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610514	N	WW GRAINGER INC/GRAINGER	$	15.39	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610515	N	TED PELLA INC	$	1,041.60	1/18/2024	1/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2610516	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	10.45	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610517	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	2,700.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610518	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	37.10	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610519	N	VEOLIA WATER TECHNOLOGIES INC	$	3,770.56	1/18/2024	1/18/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2610520	N	ANDERSON LOCK COMPANY LTD	$	31.56	1/18/2024	1/18/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2610521	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	421.37	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610522	N	FISHER SCIENTIFIC COMPANY LLC	$	122.40	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610523	N	SIGMA-ALDRICH INC	$	124.20	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610524	C	NDW ENTERPRISES LLC/SKI TOWN TRANSPORTATION	$	5,040.00	1/18/2024	3/1/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2610525	N	COMBI-BLOCKS INCORPORATED	$	150.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610526	N	CDW LLC	$	257.55	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610527	N	RAN BIOTECHNOLOGIES INC	$	1,925.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610528	N	ODP CORPORATION	$	30.38	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610529	N	NASCO EDUCATION LLC	$	8,721.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610530	N	ZOETIS US LLC	$	587.16	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610531	N	HOWARD INDUSTRIES INC/HOWARD TECHNOLOGY SOLUTIONS	$	3,018.00	1/18/2024	1/18/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2610532	N	FISHER SCIENTIFIC COMPANY LLC	$	4,413.38	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610533	N	ODP CORPORATION	$	31.84	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610534	N	FISHER SCIENTIFIC COMPANY LLC	$	1,701.78	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610535	N	CATACHEM INC	$	556.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610536	N	ANDERSON LOCK COMPANY LTD	$	31.56	1/18/2024	1/18/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2610537	N	ANDERSON LOCK COMPANY LTD	$	751.56	1/18/2024	1/18/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2610538	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	467.38	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610539	N	CDW LLC	$	224.65	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610540	N	ODP CORPORATION	$	57.65	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610541	N	EMS ACQUISITION CORP	$	1,050.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610542	N	SIGMA-ALDRICH INC	$	69.30	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610543	N	ZYMO RESEARCH CORPORATION	$	158.60	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610544	N	CDW LLC	$	551.32	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610545	N	WW GRAINGER INC/GRAINGER	$	59.26	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610546	N	WW GRAINGER INC/GRAINGER	$	387.56	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610547	N	CDW LLC	$	115.61	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610548	N	NPOP INC/NICK'S PAINTS	$	238.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610549	N	NPOP INC/NICK'S PAINTS	$	64.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610550	N	VWR FUNDING INC	$	278.67	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610551	N	FISHER SCIENTIFIC COMPANY LLC	$	373.06	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610552	N	VWR FUNDING INC	$	442.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610553	N	CDW LLC	$	19.62	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610554	N	VAT INCORPORATED	$	1,084.00	1/18/2024	1/18/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2610555	N	HENRY SCHEIN INC	$	12,402.06	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610556	N	AMCON LABORATORIES INC	$	471.25	1/18/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610557	N	ODP CORPORATION	$	397.02	1/18/2024	1/18/2024 FOOD SUPPLIES
2024	P2610558	N	10X GENOMICS INCORPORATED	$	1,200.00	1/18/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610559	N	FISHER SCIENTIFIC COMPANY LLC	$	272.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610560	N	ODP CORPORATION	$	16.52	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610561	N	ODP CORPORATION	$	55.47	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610562	N	FISHER SCIENTIFIC COMPANY LLC	$	249.94	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610563	N	BRUKER SCIENTIFIC LLC	$	39,800.00	1/18/2024	1/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2610564	N	HENRY SCHEIN INC	$	2,281.94	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610565	N	FISHER SCIENTIFIC COMPANY LLC	$	158.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610566	N	HENRY SCHEIN INC	$	3,339.12	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610567	N	SIGMA-ALDRICH INC	$	333.75	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610568	N	FISHER SCIENTIFIC COMPANY LLC	$	7,782.35	1/18/2024	1/18/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2610569	N	GOLDENEYE PARENT LLC/GREENPHIRE LLC	$	630.30	1/18/2024	1/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2610570	N	WITHINGS INC	$	68,862.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610571	N	X1 SAFETY LLC / METRON SAFETY	$	2,418.80	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610572	N	X1 SAFETY LLC / METRON SAFETY	$	250.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610573	N	CORDANCE OPERATIONS LLC	$	480.00	1/18/2024	1/18/2024 COMPUTER SOFTWARE

2024	P2610574	N	PERFORMANCE HEALTH SUPPLY INC	$	517.76	1/18/2024	1/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610575	N	VWR FUNDING INC	$	1,515.34	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610576	N	WW GRAINGER INC/GRAINGER	$	355.20	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610577	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	438.00	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610578	N	CDW LLC	$	256.48	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610579	N	SIGMA-ALDRICH INC	$	958.80	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610580	N	MEDCHEMEXPRESS LLC	$	70.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610581	N	ODP CORPORATION	$	31.73	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610582	N	ODP CORPORATION	$	16.54	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610583	N	MEHRINGS SUPPLY COMPANY/JOHNSTONE SUPPLY	$	756.49	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610584	N	WW GRAINGER INC/GRAINGER	$	193.52	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610585	N	NPOP INC/NICK'S PAINTS	$	275.00	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610586	N	FISHER SCIENTIFIC COMPANY LLC	$	47.76	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610587	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	669.00	1/18/2024	1/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2610588	N	FISHER SCIENTIFIC COMPANY LLC	$	115.50	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610589	N	FISHER SCIENTIFIC COMPANY LLC	$	107.52	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610590	N	FISHER SCIENTIFIC COMPANY LLC	$	10.91	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610591	N	ODP CORPORATION	$	287.69	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610592	N	NETA SCIENTIFIC INC	$	164.09	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610593	N	ODP CORPORATION	$	3.78	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610594	N	ODP CORPORATION	$	27.82	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610595	N	FISHER SCIENTIFIC COMPANY LLC	$	68.32	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610596	N	SCOTT RESOURCE GROUP	$	1,750.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610597	N	WW GRAINGER INC/GRAINGER	$	12.36	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610598	N	FISHER SCIENTIFIC COMPANY LLC	$	68.76	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610599	N	QUARTZY INC	$	73.45	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610600	N	AMERICAN PRECISION SUPPLY INC	$	3,369.85	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610601	N	ROGERS SUPPLY CO INC	$	49.93	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610602	N	ODP CORPORATION	$	162.62	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610603	N	ODP CORPORATION	$	32.28	1/18/2024	1/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2610604	N	CDW LLC	$	124.32	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610605	N	DPT COMPANIES INC	$	449.80	1/18/2024	1/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610606	N	CDW LLC	$	954.06	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610607	N	VWR FUNDING INC	$	638.72	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610608	N	WW GRAINGER INC/GRAINGER	$	13.46	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610609	N	SIGMA-ALDRICH INC	$	68.48	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610610	N	ODP CORPORATION	$	548.42	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610611	C	COLUMBUS INSTRUMENTS LLC	$	410.00	1/18/2024	1/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2610612	N	ARCTOM SCIENTIFIC LLC	$	137.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610613	N	WW GRAINGER INC/GRAINGER	$	33.28	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610614	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	118.40	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610615	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	57.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610616	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	203.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610617	N	BIO-RAD LABORATORIES INC	$	457.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610618	N	ICN LOGISTICS AND INSTALL INC	$	9,040.00	2/1/2024	2/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2610619	N	FISHER SCIENTIFIC COMPANY LLC	$	1,370.94	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610620	N	LIFE TECHNOLOGIES CORPORATION	$	2,131.75	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610621	N	SIGMA-ALDRICH INC	$	38.85	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610622	N	NEW ENGLAND BIOLABS INC	$	282.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610623	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610624	N	ABCAM INCORPORATED	$	1,335.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610625	N	ODP CORPORATION	$	79.61	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610626	N	CDW LLC	$	183.45	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610627	N	NETA SCIENTIFIC INC	$	210.30	1/18/2024	1/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610628	N	TYSON	$	1,200.00	1/18/2024	1/18/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2610629	N	SIGMA-ALDRICH INC	$	550.84	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610630	N	BIO-RAD LABORATORIES INC	$	596.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610631	N	HAMPTON RESEARCH CORPORATION	$	402.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2610632	N	ODP CORPORATION	$	165.10	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610634	N	ODP CORPORATION	$	67.68	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610635	N	BOB RIDINGS INCORPORATED	$	46,365.00	1/18/2024	1/18/2024 CAP AUTOMOBILES >$4999
2024	P2610636	N	CDW LLC	$	5,435.10	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610637	N	ODP CORPORATION	$	49.92	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610638	C	UNIVERSITY CLUB OF CHICAGO	$	7,500.00	1/18/2024	3/5/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2610639	N	VWR FUNDING INC	$	347.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610640	N	FISHER SCIENTIFIC COMPANY LLC	$	1,616.22	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610641	N	FISHER SCIENTIFIC COMPANY LLC	$	228.96	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610642	N	FISHER SCIENTIFIC COMPANY LLC	$	630.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610643	N	PROTEINTECH GROUP INC	$	149.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610644	N	ABCAM INCORPORATED	$	2,015.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610645	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	380.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610646	N	WW GRAINGER INC/GRAINGER	$	103.05	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610647	N	PROTEINSIMPLE	$	99,993.29	1/18/2024	1/18/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2610648	N	PARK SYSTEMS INC	$	150,000.02	1/18/2024	1/18/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2610649	N	FYISOFT INCORPORATED	$	2,785.13	1/18/2024	1/18/2024 COMPUTER SOFTWARE
2024	P2610650	N	CDW LLC	$	226.86	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610651	N	MIDWEST SCIENTIFIC/MIDSCI	$	66.96	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610652	N	MEDICAL REGENERATIONS INC	$	7,050.00	1/18/2024	1/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2610653	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	35.60	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610654	N	UNIVERSITY WAFER INC	$	2,297.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610655	N	FISHER SCIENTIFIC COMPANY LLC	$	120.87	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610656	N	FISHER SCIENTIFIC COMPANY LLC	$	116.27	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610657	N	SIGMA-ALDRICH INC	$	280.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610658	N	VWR FUNDING INC	$	67.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610659	N	FISHER SCIENTIFIC COMPANY LLC	$	1,992.57	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610660	N	FISHER SCIENTIFIC COMPANY LLC	$	238.78	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610661	N	RUSH UNIVERSITY MEDICAL CENTER	$	562.10	1/18/2024	1/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2610662	N	VWR FUNDING INC	$	63.19	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610663	N	SOURCEONE EVENTS INCORPORATED	$	3,780.00	1/18/2024	1/18/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2610664	N	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT TYLER	$	6,000.00	1/18/2024	1/18/2024 OTHER CONTRACTUAL SERVICES
2024	P2610665	N	KEANE INC/THE MAIL HOUSE	$	1,870.71	1/18/2024	1/18/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2610666	N	STEMCELL TECHNOLOGIES INC	$	867.00	1/18/2024	1/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610667	N	SIGMA-ALDRICH INC	$	126.21	1/18/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610668	N	ODP CORPORATION	$	259.64	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610669	N	WW GRAINGER INC/GRAINGER	$	69.72	1/18/2024	1/18/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2610670	N	CDW LLC	$	2,777.68	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610671	N	CDW LLC	$	204.52	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610672	N	ACCESS LIVING OF METROPOLITAN CHICAGO	$	300.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610673	N	ODP CORPORATION	$	296.41	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610674	N	REGIONAL ACCESS & MOBILIZATION PROJECT INC (RAMP)	$	300.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610675	N	ODP CORPORATION	$	37.48	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610676	N	NEWEGG BUSINESS INCORPORATED	$	204.98	1/18/2024	1/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610677	N	CDW LLC	$	3,827.52	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610678	N	RESURRECTION PROJECT	$	9,000.00	1/18/2024	1/18/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2610679	N	CDW LLC	$	3,827.52	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610680	N	ODP CORPORATION	$	87.80	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610681	N	ODP CORPORATION	$	69.86	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610682	N	ODP CORPORATION	$	240.18	1/18/2024	1/18/2024 OFFICE SUPPLIES
2024	P2610683	N	GRADLEADERS USA LLC	$	8,500.00	1/19/2024	1/19/2024 COMPUTER SOFTWARE
2024	P2610684	N	LINDE GAS & EQUIPMENT INC	$	224.55	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610685	N	CDW LLC	$	38,296.08	1/19/2024	1/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610686	N	ODP CORPORATION	$	91.82	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610687	N	FISHER SCIENTIFIC COMPANY LLC	$	307.32	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610688	N	SIGMA-ALDRICH INC	$	9.45	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610689	N	RICHELIEU AMERICA LTD	$	232.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610690	N	FISHER SCIENTIFIC COMPANY LLC	$	231.84	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2610691	N	ODP CORPORATION	$	475.05	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610692	C	EVENT FLORAL INC	$	540.00	1/19/2024	1/19/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2610693	N	ROCKFORD COUNTRY CLUB	$	6,000.00	1/19/2024	1/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2610694	N	EKLA CORPORATION	$	1,353.60	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610695	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	153.11	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610696	N	MEDLINE INDUSTRIES LP	$	4,263.56	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610697	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	270.84	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610698	N	NPOP INC/NICK'S PAINTS	$	480.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610699	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	12,896.36	1/19/2024	1/19/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2610700	N	BEST BUY STORES LP	$	2,748.74	1/19/2024	1/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610701	N	BIO-RAD LABORATORIES INC	$	764.10	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610702	N	AXILON AG	$	8,400.00	1/19/2024	1/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2610703	N	FISHER SCIENTIFIC COMPANY LLC	$	909.98	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610704	N	BRUKER SCIENTIFIC LLC	$	1,530.40	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610705	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	3,665.00	1/19/2024	1/19/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2610706	N	ODP CORPORATION	$	108.07	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610707	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	72.26	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610708	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	238.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610709	N	CHONDREX INC	$	1,700.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610710	N	WW GRAINGER INC/GRAINGER	$	697.20	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610711	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	478.52	1/19/2024	1/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610712	N	SONTEC INSTRUMENTS INCORPORATED	$	185.00	1/19/2024	1/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2610713	N	HORNBLOWER CRUISES & EVENTS LLC	$	24,953.38	1/19/2024	1/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2610714	N	PEORIA CHARTER COACH COMPANY	$	1,113.00	1/19/2024	1/19/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2610715	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	1/19/2024	1/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610716	N	ODP CORPORATION	$	73.76	1/19/2024	1/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2610717	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	1/19/2024	1/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610718	N	CDW LLC	$	215.93	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610719	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	464.48	1/19/2024	1/19/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2610721	N	FISHER SCIENTIFIC COMPANY LLC	$	25.39	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610722	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610723	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	189.42	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610724	N	ZABRISKIE	$	2,500.00	1/19/2024	1/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610725	N	WW GRAINGER INC/GRAINGER	$	1,268.98	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610726	N	WW GRAINGER INC/GRAINGER	$	34.01	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610727	N	FISHER SCIENTIFIC COMPANY LLC	$	94.58	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610728	N	ODP CORPORATION	$	21.49	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610729	N	FISHER SCIENTIFIC COMPANY LLC	$	1,115.04	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610730	N	FISHER SCIENTIFIC COMPANY LLC	$	136.02	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610731	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	1,643.80	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610732	N	ODP CORPORATION	$	92.84	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610733	N	LINDE GAS & EQUIPMENT INC	$	213.24	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610734	N	VWR FUNDING INC	$	1,350.59	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610735	N	ODP CORPORATION	$	13.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610736	N	VWR FUNDING INC	$	37.01	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610737	N	VECTOR LABORATORIES INC	$	693.50	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610738	N	ODP CORPORATION	$	476.80	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610739	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,003.55	1/19/2024	1/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610740	N	WW GRAINGER INC/GRAINGER	$	23.51	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610741	N	FISHER SCIENTIFIC COMPANY LLC	$	4,427.05	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610742	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610743	N	NOVAMED INC	$	89.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610744	N	SANTA CRUZ BIOTECHNOLOGY INC	$	288.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610745	N	CDW LLC	$	372.18	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610746	N	FISHER SCIENTIFIC COMPANY LLC	$	460.72	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610747	N	FISHER SCIENTIFIC COMPANY LLC	$	50.40	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610748	N	SIGMA-ALDRICH INC	$	525.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610749	N	MCMASTER-CARR SUPPLY COMPANY	$	210.76	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2610750	N	FISHER SCIENTIFIC COMPANY LLC	$	510.22	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610751	N	FISHER SCIENTIFIC COMPANY LLC	$	446.30	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610752	N	ABBOTT DIABETES CARE SALES CORPORATION	$	240.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610753	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,982.20	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610754	N	PROTEINTECH GROUP INC	$	439.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610755	N	ODP CORPORATION	$	192.42	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610756	N	ODP CORPORATION	$	79.63	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610757	N	ODP CORPORATION	$	185.15	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610758	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	424.24	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610759	N	FISHER SCIENTIFIC COMPANY LLC	$	1,243.05	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610760	N	SIGMA-ALDRICH INC	$	13.50	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610761	N	WW GRAINGER INC/GRAINGER	$	142.05	1/19/2024	1/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2610762	N	TAKARA BIO USA INCORPORATED	$	799.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610763	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	3,104.70	1/19/2024	1/19/2024 COMPUTER SOFTWARE
2024	P2610764	N	ODP CORPORATION	$	22.48	1/19/2024	1/19/2024 FOOD SUPPLIES
2024	P2610765	N	GFS CHEMICALS INC	$	156.63	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610766	N	DIGITAL SCIENCE & RESEARCH SOLUTIONS INC	$	3,040.00	1/19/2024	1/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2610767	N	THEATRICAL RIGHTS WORLDWIDE LLC	$	560.00	1/19/2024	1/19/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2610768	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	165.60	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610770	N	MEP INCORPORATED	$	73.50	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610771	N	EPPENDORF NORTH AMERICA INC	$	419.05	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610772	N	LIFE SCIENCE PRODUCTS INC	$	6,635.00	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610773	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	300.00	1/19/2024	1/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610774	N	PEORIA CHARTER COACH COMPANY	$	4,209.00	1/19/2024	1/19/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2610775	N	MCMASTER-CARR SUPPLY COMPANY	$	201.19	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610777	N	FISHER SCIENTIFIC COMPANY LLC	$	256.80	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610778	N	ODP CORPORATION	$	507.50	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610779	N	WW GRAINGER INC/GRAINGER	$	1,482.52	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610780	N	CDW LLC	$	444.42	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610781	N	ODP CORPORATION	$	56.08	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610782	N	WW GRAINGER INC/GRAINGER	$	318.28	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610783	N	WW GRAINGER INC/GRAINGER	$	39.02	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610784	N	BIO-RAD LABORATORIES INC	$	991.80	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610785	N	ODP CORPORATION	$	16.42	1/19/2024	1/19/2024 FOOD SUPPLIES
2024	P2610786	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	34.09	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610787	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	109.99	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610789	N	ODP CORPORATION	$	414.40	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610790	N	HENRY SCHEIN INC	$	6,431.52	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610791	N	HENRY SCHEIN INC	$	9,406.20	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610792	N	ODP CORPORATION	$	66.04	1/19/2024	1/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2610793	N	ULINE INCORPORATED	$	192.00	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610794	N	ODP CORPORATION	$	16.30	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610795	N	VWR FUNDING INC	$	56.81	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610796	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	1/19/2024	1/19/2024 BOOK BINDING/PROCESSING
2024	P2610798	N	ODP CORPORATION	$	148.58	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610799	N	CDW LLC	$	268.60	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610800	N	NPOP INC/NICK'S PAINTS	$	145.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610801	N	NPOP INC/NICK'S PAINTS	$	114.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610802	N	SIGMA-ALDRICH INC	$	169.49	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610803	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	800.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610804	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	296.07	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610805	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,047.84	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610806	N	AMERICAN PRECISION SUPPLY INC	$	556.20	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610807	N	NPOP INC/NICK'S PAINTS	$	35.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610808	N	CDW LLC	$	26.03	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610809	N	NPOP INC/NICK'S PAINTS	$	64.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610810	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	26.23	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2610811	N	FISHER SCIENTIFIC COMPANY LLC	$	300.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610812	N	CDW LLC	$	23.45	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610813	N	ODP CORPORATION	$	20.92	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610814	N	FISHER SCIENTIFIC COMPANY LLC	$	1,137.97	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610815	N	VWR FUNDING INC	$	290.16	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610816	N	ODP CORPORATION	$	92.43	1/19/2024	1/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2610817	N	MCMASTER-CARR SUPPLY COMPANY	$	59.92	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610818	N	VWR FUNDING INC	$	115.82	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610819	N	ODP CORPORATION	$	1,359.63	1/19/2024	1/19/2024 FOOD SUPPLIES
2024	P2610820	N	MCMASTER-CARR SUPPLY COMPANY	$	239.86	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610821	N	CDW LLC	$	104.31	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610822	N	MCMASTER-CARR SUPPLY COMPANY	$	80.11	1/19/2024	1/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2610823	N	NEWPORT CORPORATION	$	660.00	1/19/2024	1/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610824	N	ZORO TOOLS INC/ZORO	$	26.94	1/19/2024	1/19/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2610825	N	MCWILLIAMS ELECTRIC COMPANY INC	$	8,926.00	1/19/2024	1/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2610826	N	NPOP INC/NICK'S PAINTS	$	41.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610827	N	WW GRAINGER INC/GRAINGER	$	53.42	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610828	N	ODP CORPORATION	$	127.56	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610829	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	1,640.12	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610830	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	655.09	1/19/2024	1/19/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2610831	N	WW GRAINGER INC/GRAINGER	$	303.28	1/19/2024	1/19/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2610832	N	USA SCIENTIFIC INCORPORATED	$	160.25	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610833	N	SIGMA-ALDRICH INC	$	103.55	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610834	N	AK SCIENTIFIC INCORPORATED	$	98.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610835	N	ODP CORPORATION	$	701.76	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610836	N	NPOP INC/NICK'S PAINTS	$	423.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610837	N	HOLOGIC INC	$	7,812.50	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610838	N	CDW LLC	$	29.50	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610839	N	ROGERS SUPPLY CO INC	$	125.89	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610840	N	PLN CONSULTING LLC	$	9,900.00	1/19/2024	1/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2610841	N	MACHEREY-NAGEL INCORPORATED	$	223.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610842	N	FISHER SCIENTIFIC COMPANY LLC	$	109.24	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610843	N	MEDLINE INDUSTRIES LP	$	419.12	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610844	N	PLURAL PUBLISHING INC	$	615.80	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610845	N	WW GRAINGER INC/GRAINGER	$	351.76	1/19/2024	1/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610846	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	2,173.22	1/19/2024	1/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2610847	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	54.24	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610848	N	VWR FUNDING INC	$	2,439.59	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610849	N	FASTENAL COMPANY	$	49.18	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610850	N	PEORIA CHARTER COACH COMPANY	$	3,608.00	1/19/2024	1/19/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2610851	N	BES INDUSTRIES INC	$	9,024.89	1/19/2024	1/19/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2610852	N	ODP CORPORATION	$	29.02	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610853	N	CDW LLC	$	57.39	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610854	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,903.68	1/19/2024	1/19/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2610855	N	UNIVERSITY OF CHICAGO	$	1,800.00	1/19/2024	1/19/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2610856	N	CDW LLC	$	147.22	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610857	N	CDW LLC	$	141.44	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610858	N	ODP CORPORATION	$	62.19	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610859	N	EMS ACQUISITION CORP	$	6.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610860	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,509.96	1/19/2024	1/19/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2610861	N	LAB STORAGE SYSTEMS INC	$	1,684.02	1/19/2024	1/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610862	N	BIOLEGEND INCORPORATED	$	1,056.60	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610863	N	ODP CORPORATION	$	67.62	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610864	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	3,450.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610865	N	R&D SYSTEMS INC	$	2,517.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610866	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610867	N	ODP CORPORATION	$	57.75	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610868	N	FISHER SCIENTIFIC COMPANY LLC	$	4,436.64	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE

2024	P2610869	N	SIGMA-ALDRICH INC	$	1,200.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610870	N	ODP CORPORATION	$	49.59	1/19/2024	1/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2610871	N	ABCAM INCORPORATED	$	550.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610872	N	ODP CORPORATION	$	27.64	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610873	N	WW GRAINGER INC/GRAINGER	$	93.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610874	N	ODP CORPORATION	$	108.80	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610875	N	DELSYS INC	$	249.00	1/19/2024	1/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2610876	N	ODP CORPORATION	$	48.27	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610877	N	SIGMA-ALDRICH INC	$	47.17	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610878	N	OSSILA LIMITED	$	400.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610879	N	MATTERHACKERS INCORPORATED	$	277.18	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610880	N	FISHER SCIENTIFIC COMPANY LLC	$	908.69	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610881	N	ODP CORPORATION	$	26.70	1/19/2024	1/19/2024 FOOD SUPPLIES
2024	P2610882	N	PROTEINTECH GROUP INC	$	439.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610883	N	MEDCHEMEXPRESS LLC	$	1,200.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610884	N	ODP CORPORATION	$	164.85	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610885	N	ODP CORPORATION	$	66.04	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610886	N	WAREHOUSE DIRECT INCORPORATED	$	1,646.62	1/19/2024	1/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610887	N	CDW LLC	$	61.37	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610888	N	FISHER SCIENTIFIC COMPANY LLC	$	1,037.70	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610889	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	300.00	1/19/2024	1/19/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2610890	N	RIGAKU AMERICAS CORP/RIGAKU REAGENTS TERMED USE @04874076	$	76,248.00	1/19/2024	1/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2610891	N	FISHER SCIENTIFIC COMPANY LLC	$	1,450.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610892	N	CDW LLC	$	240.13	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610893	N	VWR FUNDING INC	$	53.39	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610894	N	ODP CORPORATION	$	373.50	1/19/2024	1/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610895	N	THERMO ELECTRON NORTH AMERICA LLC	$	4,952.70	1/19/2024	1/19/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2610896	N	CONTINUANT INC	$	10,800.00	1/19/2024	1/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2610897	N	VWR FUNDING INC	$	120.46	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610898	N	WW GRAINGER INC/GRAINGER	$	183.26	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610899	N	ODP CORPORATION	$	41.20	1/19/2024	1/19/2024 FOOD SUPPLIES
2024	P2610900	N	ODP CORPORATION	$	28.04	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610901	N	FISHER SCIENTIFIC COMPANY LLC	$	122.34	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610902	N	FRUVE XPRESS JUICERY	$	157.00	1/19/2024	1/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610903	N	AGILENT TECHNOLOGIES INCORPORATED	$	29,206.70	1/19/2024	1/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2610904	N	ODP CORPORATION	$	176.20	1/19/2024	1/19/2024 FOOD SUPPLIES
2024	P2610905	N	LEE GON CHEOL DBA MIDAS SYSTEM CO LTD	$	4,000.00	1/19/2024	1/19/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2610906	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	268.80	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610907	N	ODP CORPORATION	$	135.26	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610908	N	LINDE GAS & EQUIPMENT INC	$	87.90	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610909	N	WW GRAINGER INC/GRAINGER	$	134.80	1/19/2024	1/19/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2610910	N	ALTORFER INC	$	6,242.00	1/19/2024	1/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2610911	N	ODP CORPORATION	$	29.85	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610912	N	HEIDOLPH NORTH AMERICA	$	1,383.00	1/19/2024	1/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2610913	N	WW GRAINGER INC/GRAINGER	$	907.21	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610914	N	FISHER SCIENTIFIC COMPANY LLC	$	123.71	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610915	C	SURFACE 51 INCORPORATED	$	34,800.00	1/19/2024	1/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610916	N	ODP CORPORATION	$	17.98	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610917	N	SIGMA-ALDRICH INC	$	423.90	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610918	N	PORPHYCHEM SAS	$	165.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610919	N	VWR FUNDING INC	$	757.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610920	N	CDW LLC	$	8,425.59	1/19/2024	1/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2610921	N	CITY OF URBANA	$	300.00	1/19/2024	1/19/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2610922	N	BAYER CORPORATION/BAYER HEALTHCARE LLC	$	2,002.32	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610923	N	FISHER SCIENTIFIC COMPANY LLC	$	1,009.24	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610924	N	CDW LLC	$	200.39	1/19/2024	1/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610925	N	FISHER SCIENTIFIC COMPANY LLC	$	109.67	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610926	C	RAVE SYSTEMS LLC/REFERENCE AUDIO VIDEO	$	3,580.00	1/19/2024	2/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2610927	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	441.74	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610928	N	ODP CORPORATION	$	57.48	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610929	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	41.28	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610930	N	ODP CORPORATION	$	134.10	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610931	N	FOX DEVELOPMENT CORPORATION	$	4,009.32	1/19/2024	1/19/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2610932	N	APPLE INCORPORATED	$	2,588.00	1/19/2024	1/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610933	N	VWR FUNDING INC	$	239.69	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610934	N	WATERS TECHNOLOGIES CORPORATION	$	244.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610935	N	VARSITY BRANDS HOLDINGS CO INC	$	9,889.00	1/19/2024	1/19/2024 CAP OTHER EQUIPMENT >$4999
2024	P2610936	N	FISHER SCIENTIFIC COMPANY LLC	$	939.54	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610937	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	119.20	1/19/2024	1/19/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2610938	N	WW GRAINGER INC/GRAINGER	$	3.72	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610939	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	530.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610940	N	GENESEE SCIENTIFIC CORPORATION	$	1,260.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610941	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,480.52	1/19/2024	1/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2610942	N	ODP CORPORATION	$	18.79	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610943	N	ODP CORPORATION	$	123.12	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610944	N	MILLERKNOLL INC/HERMAN MILLER INC	$	6,577.56	1/19/2024	1/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610945	N	ODP CORPORATION	$	431.23	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610946	N	HENRY SCHEIN INC	$	179.44	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610947	N	HENRY SCHEIN INC	$	354.10	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610948	N	HENRY SCHEIN INC	$	5,879.04	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610949	N	SIGMA-ALDRICH INC	$	126.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610950	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	92.00	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610951	C	NEWEGG BUSINESS INCORPORATED	$	1,653.89	1/19/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2610952	N	ODP CORPORATION	$	7.31	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610953	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	521.99	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610954	N	CDW LLC	$	59.56	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610955	N	LINDE GAS & EQUIPMENT INC	$	173.60	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610956	N	PEORIA CHARTER COACH COMPANY	$	3,386.00	1/19/2024	1/19/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2610957	N	ROCHE DIAGNOSTICS CORPORATION	$	97.00	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610958	N	DIGI-KEY CORPORATION	$	51.92	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610959	N	AMCOAT DECORATING INC	$	5,500.00	1/19/2024	1/19/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2610960	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	133.40	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610961	N	VWR FUNDING INC	$	248.61	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610962	N	FISHER SCIENTIFIC COMPANY LLC	$	43.91	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610963	N	PHIGENICS LLC	$	14,990.00	1/19/2024	1/19/2024 TESTING & ANALYSIS SERVICES
2024	P2610964	N	FISHER SCIENTIFIC COMPANY LLC	$	505.90	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610965	N	DOT SCIENTIFIC INC	$	925.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610966	N	ODP CORPORATION	$	91.44	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610967	N	ODP CORPORATION	$	46.88	1/19/2024	1/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2610968	N	VWR FUNDING INC	$	284.99	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610969	N	LATINO POLICY FORUM	$	2,500.00	1/19/2024	1/19/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2610970	N	ODP CORPORATION	$	142.22	1/19/2024	1/19/2024 FOOD SUPPLIES
2024	P2610971	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	666.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610972	N	TREMENDOUS LLC	$	700.00	1/19/2024	1/19/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2610973	N	VWR FUNDING INC	$	10,415.42	1/19/2024	1/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2610974	N	KASSALEN MEETINGS AND EVENTS LLC	$	3,000.00	1/19/2024	1/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610975	N	FISHER SCIENTIFIC COMPANY LLC	$	766.50	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610976	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	$	13,970.04	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610977	N	ODP CORPORATION	$	89.22	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610978	N	INDIRAP PRODUCTIONS INC	$	22,250.00	1/19/2024	1/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610979	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	428.00	1/19/2024	1/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2610980	N	TRANSNETYX INCORPORATED	$	9,990.20	1/19/2024	1/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2610981	N	SIGMA-ALDRICH INC	$	492.56	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610982	N	FISHER SCIENTIFIC COMPANY LLC	$	287.28	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610983	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	3,225.00	1/19/2024	1/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2610984	N	ODP CORPORATION	$	451.02	1/19/2024	1/19/2024 OFFICE SUPPLIES

2024	P2610985	N	BA NIA INCORPORATED	$	9,000.00	1/19/2024	1/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610986	N	DRAEGER INCORPORATED	$	8,588.43	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610987	N	ODP CORPORATION	$	235.16	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610988	N	LINDE GAS & EQUIPMENT INC	$	303.75	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610989	N	LIFE SCIENCE PRODUCTS INC	$	5,963.50	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2610990	N	ODP CORPORATION	$	18.87	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610991	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	247.58	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610992	N	CDW LLC	$	101.67	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610993	N	ODP CORPORATION	$	116.60	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2610994	N	SIGMA-ALDRICH INC	$	219.91	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610995	N	ODP CORPORATION	$	291.75	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2610996	N	SIGMA-ALDRICH INC	$	226.00	1/19/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610997	N	AMERICAN BOARD OF EMERGENCY MEDICINE	$	6,300.00	1/19/2024	1/19/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2610998	N	CDW LLC	$	230.76	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2610999	N	VERIZON COMMUNICATIONS INC	$	49.99	1/19/2024	1/19/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2611000	N	VERIZON COMMUNICATIONS INC	$	49.99	1/19/2024	1/19/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2611001	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,998.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611002	N	VWR FUNDING INC	$	383.69	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611003	N	VWR FUNDING INC	$	373.79	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611004	N	ABCAM INCORPORATED	$	645.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611005	N	NEXSTAR MEDIA INC	$	700.00	1/19/2024	1/19/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2611006	N	WW GRAINGER INC/GRAINGER	$	1,252.00	1/19/2024	1/19/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2611007	N	WW GRAINGER INC/GRAINGER	$	37.27	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611008	N	NEXSTAR MEDIA INC	$	350.00	1/19/2024	1/19/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2611009	N	SIGMA-ALDRICH INC	$	440.95	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611010	N	VWR FUNDING INC	$	71.88	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611011	N	CDW LLC	$	45.17	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611012	N	MIDWEST COMPUTER PRODUCTS INC	$	2,959.50	1/19/2024	1/19/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2611013	N	ODP CORPORATION	$	47.74	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611014	N	BIOLEGEND INCORPORATED	$	3,258.15	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611015	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	490.51	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611016	N	RUIZ-GEHRT	$	100.00	1/19/2024	1/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611017	N	ODP CORPORATION	$	48.19	1/19/2024	1/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611018	N	ODP CORPORATION	$	315.59	1/19/2024	1/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611019	N	CDW LLC	$	136.89	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611020	N	FISHER SCIENTIFIC COMPANY LLC	$	949.20	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611021	N	VWR FUNDING INC	$	342.06	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611022	N	FISHER SCIENTIFIC COMPANY LLC	$	219.64	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611023	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	$	894.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611024	N	HENRY SCHEIN INC	$	94.40	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611025	N	VWR FUNDING INC	$	75.65	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611026	N	WW GRAINGER INC/GRAINGER	$	122.63	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611027	N	SNPSAURUS LLC	$	45.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611028	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,252.74	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611029	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	1,496.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611030	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	231.08	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611031	N	WW GRAINGER INC/GRAINGER	$	91.57	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611032	N	NETA SCIENTIFIC INC	$	174.44	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611033	N	FISHER SCIENTIFIC COMPANY LLC	$	173.98	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611034	N	FISHER SCIENTIFIC COMPANY LLC	$	41.80	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611035	N	FISHER SCIENTIFIC COMPANY LLC	$	1,487.88	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611036	N	ODP CORPORATION	$	215.84	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611037	N	AVANTI POLAR LIPIDS INC	$	260.46	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611038	N	FISHER SCIENTIFIC COMPANY LLC	$	472.37	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611039	N	SIGMA-ALDRICH INC	$	338.72	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611040	N	VECTOR LABORATORIES INC	$	246.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611041	N	CU HARDWARE COMPANY	$	234.37	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611042	N	BIO-RAD LABORATORIES INC	$	248.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2611043	N	ODP CORPORATION	$	174.06	1/19/2024	1/19/2024	OFFICE SUPPLIES
2024	P2611044	N	MCMASTER-CARR SUPPLY COMPANY	$	27.57	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611045	N	AXIOM OPTICS INC	$	14,742.50	1/19/2024	1/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2611046	N	THORLABS INCORPORATED	$	401.92	1/19/2024	1/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2611047	N	SP INDUSTRIES INC	$	1,270.93	1/19/2024	1/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2611048	N	ODP CORPORATION	$	131.64	1/19/2024	1/19/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2611049	N	OPHIR-SPIRICON LLC	$	5,124.00	1/19/2024	1/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2611050	N	VWR FUNDING INC	$	378.92	1/19/2024	1/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2611051	N	ODP CORPORATION	$	102.59	1/19/2024	1/19/2024	OFFICE SUPPLIES
2024	P2611052	N	WW GRAINGER INC/GRAINGER	$	64.80	1/19/2024	1/19/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2611053	N	CDW LLC	$	34.69	1/19/2024	1/19/2024	OFFICE SUPPLIES
2024	P2611054	N	EHC INDUSTRIES INC	$	9,450.00	1/19/2024	1/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611055	N	LINDE GAS & EQUIPMENT INC	$	42.68	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611056	N	NOVUS BIOLOGICALS LLC	$	468.00	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611057	N	CDW LLC	$	90.49	1/19/2024	1/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611058	N	ODP CORPORATION	$	131.94	1/19/2024	1/19/2024	OFFICE SUPPLIES
2024	P2611059	N	NEW ENGLAND BIOLABS INC	$	621.00	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611060	N	BIO-RAD LABORATORIES INC	$	216.00	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611061	N	FISHER SCIENTIFIC COMPANY LLC	$	1,040.30	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611062	N	ODP CORPORATION	$	131.61	1/19/2024	1/19/2024	FOOD SUPPLIES
2024	P2611063	N	FISHER SCIENTIFIC COMPANY LLC	$	347.36	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611064	N	INVIVOGEN	$	130.00	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611065	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611066	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,358.25	1/19/2024	1/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2611067	N	FISHER SCIENTIFIC COMPANY LLC	$	136.00	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611068	N	SIGMA-ALDRICH INC	$	132.90	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611069	N	FASTENERS ETC INCORPORATED	$	12.92	1/19/2024	1/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2611070	N	FISHER SCIENTIFIC COMPANY LLC	$	167.46	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611071	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,375.00	1/19/2024	1/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2611072	C	FLIGHTSTAR CORPORATION	$	28,996.63	1/19/2024	2/1/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2611073	N	ALLSTEEL INC	$	1,968.54	1/19/2024	1/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2611074	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	233.45	1/19/2024	1/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2611075	N	MILTENYI BIOTEC INC	$	1,110.00	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611076	N	ABCAM INCORPORATED	$	495.00	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611077	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142.59	1/19/2024	1/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2611078	N	LANDT INSTRUMENTS INCORPORATED	$	2,397.00	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611079	N	CDW LLC	$	1,553.30	1/19/2024	1/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2611080	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611081	N	ADAMS & CHITTENDEN SCIENTIFIC GLASS COOPERATIVE CORP	$	1,025.25	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611082	N	AMERICA TO GO LLC	$	192.01	1/19/2024	1/19/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2611083	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.03	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611084	N	VWR FUNDING INC	$	426.40	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611085	N	SIGMA-ALDRICH INC	$	1,308.00	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611086	N	WW GRAINGER INC/GRAINGER	$	1,571.11	1/19/2024	1/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2611087	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	38.38	1/19/2024	1/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611088	N	MCMASTER-CARR SUPPLY COMPANY	$	37.32	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611089	N	VWR FUNDING INC	$	91.15	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611090	N	CDW LLC	$	187.06	1/19/2024	1/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2611091	N	APPLE INCORPORATED	$	2,466.00	1/19/2024	1/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2611092	N	TABCO BUSINESS FORMS INC	$	1,543.80	1/19/2024	1/19/2024	WEARING APPAREL SUPPLIES
2024	P2611093	N	WW GRAINGER INC/GRAINGER	$	706.00	1/19/2024	1/19/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2611094	N	ODP CORPORATION	$	102.07	1/19/2024	1/19/2024	OFFICE SUPPLIES
2024	P2611095	N	CDW LLC	$	11,735.04	1/19/2024	1/19/2024	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2611096	N	ODP CORPORATION	$	248.50	1/19/2024	1/19/2024	OFFICE SUPPLIES
2024	P2611097	N	APPLIED CONCEPTS INC/STALKER RADAR	$	3,700.00	1/19/2024	1/19/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2611098	N	ODP CORPORATION	$	140.89	1/19/2024	1/19/2024	OFFICE SUPPLIES
2024	P2611099	N	MCMASTER-CARR SUPPLY COMPANY	$	47.80	1/19/2024	1/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611100	N	ODP CORPORATION	$	168.46	1/19/2024	1/19/2024	OFFICE SUPPLIES

2024	P2611101	N	FISHER SCIENTIFIC COMPANY LLC	$	518.10	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611102	N	PROTEINTECH GROUP INC	$	439.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611103	N	SIGMA-ALDRICH INC	$	472.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611104	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,516.38	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611105	N	CDW LLC	$	1,888.60	1/19/2024	1/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611106	N	ABCAM INCORPORATED	$	630.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611107	N	ECOCYTE BIOSCIENCE US LLC	$	80.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611108	N	UNIVERSITY WAFER INC	$	409.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611109	N	THORLABS INCORPORATED	$	2,275.88	1/19/2024	1/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611110	N	VWR FUNDING INC	$	36.02	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611111	N	FISHER SCIENTIFIC COMPANY LLC	$	10.42	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611112	N	FISHER SCIENTIFIC COMPANY LLC	$	850.75	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611113	N	IDEAL VACUUM PRODUCTS LLC	$	85.95	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611114	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	170.52	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611115	N	ODP CORPORATION	$	125.11	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611116	N	FISHER SCIENTIFIC COMPANY LLC	$	50.67	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611117	N	WW GRAINGER INC/GRAINGER	$	195.12	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611118	N	ODP CORPORATION	$	190.06	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611119	N	VWR FUNDING INC	$	66.09	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611120	N	ULINE INCORPORATED	$	107.00	1/19/2024	1/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2611121	N	ODP CORPORATION	$	110.51	1/19/2024	1/19/2024 FOOD SUPPLIES
2024	P2611122	N	MCMASTER-CARR SUPPLY COMPANY	$	132.78	1/19/2024	1/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611123	N	QUANTUM MICROWAVE COMPONENTS LLC	$	1,680.00	1/19/2024	1/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2611124	N	OXFORD INSTRUMENTS AMERICA INC	$	91.23	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611125	N	FISHER SCIENTIFIC COMPANY LLC	$	65.71	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611126	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,371.00	1/19/2024	1/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611127	N	BIOLEGEND INCORPORATED	$	556.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611128	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611129	N	SIGMA-ALDRICH INC	$	303.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611130	N	SAWYERS	$	425.00	1/19/2024	1/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611131	N	FISHER SCIENTIFIC COMPANY LLC	$	629.50	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611132	N	AVANTI POLAR LIPIDS INC	$	352.40	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611133	N	VWR FUNDING INC	$	201.61	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611134	N	FISHER SCIENTIFIC COMPANY LLC	$	849.60	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611135	N	FISHER SCIENTIFIC COMPANY LLC	$	1,661.69	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611136	N	BIO-RAD LABORATORIES INC	$	191.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611137	N	BIO-RAD LABORATORIES INC	$	157.17	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611138	N	NETA SCIENTIFIC INC	$	441.29	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611139	N	COMPUTER MAINTENANCE INCORPORATED	$	757.94	1/19/2024	1/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2611140	N	FISHER SCIENTIFIC COMPANY LLC	$	1,539.20	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611141	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,178.30	1/19/2024	1/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611142	N	DOT SCIENTIFIC INC	$	395.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611143	N	ROCKFORD CITY MARKET	$	2,300.00	1/19/2024	1/19/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2611144	N	SIGMA-ALDRICH INC	$	465.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611145	N	VIOCARE INC	$	125.00	1/19/2024	1/19/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2611146	N	LINDE GAS & EQUIPMENT INC	$	338.78	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611147	N	BROADPHARM INC	$	118.75	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611148	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	957.46	1/19/2024	1/19/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2611149	N	KEANE INC/THE MAIL HOUSE	$	1,514.17	1/19/2024	1/19/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2611150	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	283.36	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611151	N	TRANSNETYX INCORPORATED	$	572.40	1/19/2024	1/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2611152	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	827.66	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611153	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$	781.25	1/19/2024	1/19/2024 NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2611154	N	ROGERS SUPPLY CO INC	$	500.60	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611155	N	DIGI-KEY CORPORATION	$	61.12	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611156	N	HENRY SCHEIN INC	$	445.04	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2611157	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	1,293.80	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611158	N	UNIVERSITY OF FLORIDA	$	1,125.00	1/19/2024	1/19/2024 COMPUTER SOFTWARE

2024	P2611159	N	CDW LLC	$	81.99	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611160	N	SIGMA-ALDRICH INC	$	192.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611161	N	ODP CORPORATION	$	89.04	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611162	N	SINO BIOLOGICAL US INCORPORATED	$	195.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611163	N	SYKES	$	290.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611164	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	343.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611165	N	SIGMA-ALDRICH INC	$	400.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611166	N	POINTCORE INC	$	62,798.40	1/19/2024	1/19/2024 LEASE PRINCIPAL-IT EQUIP-VEND PMT
2024	P2611167	N	FISHER SCIENTIFIC COMPANY LLC	$	96.77	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611168	N	SIGMA-ALDRICH INC	$	70.20	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611169	N	EMS ACQUISITION CORP	$	174.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611170	N	FISHER SCIENTIFIC COMPANY LLC	$	852.35	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611171	N	ODP CORPORATION	$	26.99	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611172	N	MCDANIEL	$	390.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611173	N	LIFE SCIENCE PRODUCTS INC	$	675.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611174	N	BROOKS	$	390.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611175	N	JOINT COMMISSION ON ACCREDITATION HEALTHCARE ORGANIZATION	$	4,495.00	1/19/2024	1/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2611176	N	CHAPPELLE	$	390.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611177	N	ALPHA CONTROLS & SERVICES LLC	$	21,617.00	1/19/2024	1/19/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2611178	N	DAVIS	$	390.00	1/18/2024	1/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611179	N	811 INVESTMENTS INC/THE BOATHOUSE OF RACINE	$	3,783.51	1/19/2024	1/19/2024 AIRCRAFT & BOAT REPAIR/MAINTENANCE
2024	P2611180	N	CDW LLC	$	43.54	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611181	N	JOINT COMMISSION ON ACCREDITATION HEALTHCARE ORGANIZATION	$	3,475.00	1/19/2024	1/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2611182	N	BECKMAN COULTER INC	$	999,000.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611184	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	7,152.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611185	N	PEORIA CHARTER COACH COMPANY	$	6,860.00	1/19/2024	1/19/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2611186	N	FIVE POINTS MUSIC GROUP LLC	$	100.00	1/19/2024	1/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611187	N	ODP CORPORATION	$	216.62	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611188	N	WELLNESS HUB LLC	$	1,125.71	1/19/2024	1/19/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2611189	N	MARIMBA ONE INC	$	2,500.00	1/19/2024	1/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611190	N	VWR FUNDING INC	$	633.41	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611191	N	SIGMA-ALDRICH INC	$	387.25	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611192	N	VWR FUNDING INC	$	849.30	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611193	N	AVAMI SYSTEMS INCORPORATED/NEOBITS INC	$	315.90	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611194	N	VWR FUNDING INC	$	56.25	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611195	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	231.20	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611196	N	VWR FUNDING INC	$	74.70	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611197	N	CDW LLC	$	226.91	1/19/2024	1/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611198	N	AMERICAN BOARD MEDICAL SPECIALTIES	$	5,085.00	1/19/2024	1/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2611199	N	GELEST INC	$	2,740.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611200	N	MTI CORPORATION	$	356.00	1/19/2024	1/19/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2611201	N	FISHER SCIENTIFIC COMPANY LLC	$	227.44	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611202	N	CDW LLC	$	14.35	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611203	N	FISHER SCIENTIFIC COMPANY LLC	$	418.86	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611204	N	ODP CORPORATION	$	31.25	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611205	N	SIGNAGEN LABORATORIES	$	116.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611206	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$	336.72	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611207	N	LINDE GAS & EQUIPMENT INC	$	105.81	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611208	N	LINDE GAS & EQUIPMENT INC	$	74.85	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611209	N	LINDE GAS & EQUIPMENT INC	$	299.40	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611210	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,853.30	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611211	N	SIGMA-ALDRICH INC	$	260.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611212	N	FISHER SCIENTIFIC COMPANY LLC	$	301.78	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611213	N	BFLY OPERATIONS INC/BUTTERFLY NETWORK	$	420.00	1/19/2024	1/19/2024 COMPUTER SOFTWARE
2024	P2611214	N	VARSITY BRANDS HOLDINGS CO INC	$	305.91	1/19/2024	1/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2611215	N	SIGMA-ALDRICH INC	$	103.20	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611216	N	VWR FUNDING INC	$	1,709.32	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611217	N	FISHER SCIENTIFIC COMPANY LLC	$	450.60	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2611218	N	NETA SCIENTIFIC INC	$	95.06	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611219	N	ODP CORPORATION	$	78.42	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611220	N	FISHER SCIENTIFIC COMPANY LLC	$	1,077.84	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611221	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	85.92	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611222	N	TONTI CORP/KELLEHER'S IRISH PUB EATERY	$	2,000.00	1/19/2024	1/19/2024 EVENT & SITE ADMISSION FEES
2024	P2611223	N	MOTOR CONTROL SPECIALTIES INC	$	1,945.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611224	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	1,944.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611225	N	NPOP INC/NICK'S PAINTS	$	165.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611226	N	VWR FUNDING INC	$	54.87	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611227	N	FLIGHTSTAR CORPORATION	$	24,434.13	1/19/2024	1/19/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2611228	N	NPOP INC/NICK'S PAINTS	$	320.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611229	N	NEW AHEAD INC/AHEAD INC	$	393,653.06	1/19/2024	1/19/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2611230	N	OPTILAB LLC/OE QUEST	$	472.00	1/19/2024	1/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2611231	N	FISHER SCIENTIFIC COMPANY LLC	$	265.77	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611232	N	FISHER SCIENTIFIC COMPANY LLC	$	657.48	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611233	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	50.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611234	N	SIGMA-ALDRICH INC	$	1,802.90	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611235	N	FISHER SCIENTIFIC COMPANY LLC	$	5,472.65	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611236	N	BIO-RAD LABORATORIES INC	$	552.20	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611237	N	JONES	$	180.00	1/19/2024	1/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2611238	N	USA SCIENTIFIC INCORPORATED	$	818.10	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611239	N	FISHER SCIENTIFIC COMPANY LLC	$	787.26	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611240	N	ODP CORPORATION	$	54.40	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611241	N	ODP CORPORATION	$	63.90	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611242	N	SINO BIOLOGICAL US INCORPORATED	$	896.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611243	N	VWR FUNDING INC	$	425.53	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611244	N	FISHER SCIENTIFIC COMPANY LLC	$	774.10	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611245	N	ODP CORPORATION	$	223.12	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611246	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611247	N	WW GRAINGER INC/GRAINGER	$	127.47	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2611248	N	CDW LLC	$	875.42	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611249	N	CDW LLC	$	67.87	1/19/2024	1/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611250	N	CDW LLC	$	1,173.00	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611251	N	BODE CELLMARK FORENSICS INCORPORATED	$	3,618.75	1/19/2024	1/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2611252	N	MCMASTER-CARR SUPPLY COMPANY	$	426.24	1/19/2024	1/19/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2611253	N	ODP CORPORATION	$	117.91	1/19/2024	1/19/2024 FOOD SUPPLIES
2024	P2611254	N	BOGUSZ-BOLTUC	$	3,600.00	1/19/2024	1/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611255	N	NORTHERN ILLINOIS UNIVERSITY	$	1,926.38	1/19/2024	1/19/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2611256	N	WW GRAINGER INC/GRAINGER	$	150.97	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611257	N	ALPHA CONTROLS & SERVICES LLC	$	2,815.00	1/19/2024	1/19/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2611258	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611259	N	AVRO INCORPORATED/AVR OPTICS	$	375.00	1/19/2024	1/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2611260	N	ODP CORPORATION	$	33.02	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611261	N	FISHER SCIENTIFIC COMPANY LLC	$	99.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611262	N	CDW LLC	$	391.00	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611263	N	WW GRAINGER INC/GRAINGER	$	63.16	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611264	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	18.40	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611265	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	2,368.59	1/19/2024	1/19/2024 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2611266	N	WW GRAINGER INC/GRAINGER	$	262.48	1/19/2024	1/19/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2611267	N	ODP CORPORATION	$	19.30	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611268	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	863.34	1/19/2024	1/19/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2611269	N	JC LICHT LLC	$	278.90	1/19/2024	1/19/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2611270	N	ODP CORPORATION	$	140.73	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611271	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	1/19/2024	1/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611272	N	ODP CORPORATION	$	46.45	1/19/2024	1/19/2024 FOOD SUPPLIES
2024	P2611273	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	10.29	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611274	N	HAYWARD MECHANICAL LLC/ALL MECHANICAL INDUSTRIES INC	$	181.00	1/19/2024	1/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611275	N	ELSEVIER INCORPORATED	$	4,851.00	1/19/2024	1/19/2024 COMPUTER SOFTWARE

2024	P2611276	N	MEDLINE INDUSTRIES LP	$	245.17	1/19/2024	1/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2611277	N	ODP CORPORATION	$	236.94	1/19/2024	1/19/2024 FOOD SUPPLIES
2024	P2611278	N	MCMASTER-CARR SUPPLY COMPANY	$	706.62	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611279	N	ALPHA CONTROLS & SERVICES LLC	$	4,985.00	1/19/2024	1/19/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2611280	N	LINDE GAS & EQUIPMENT INC	$	159.76	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611281	N	ODP CORPORATION	$	103.72	1/19/2024	1/19/2024 FOOD SUPPLIES
2024	P2611282	N	SIGMA-ALDRICH INC	$	239.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611283	N	MCMASTER-CARR SUPPLY COMPANY	$	1,953.46	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611284	N	ACOUSTIMAC LLC	$	109.95	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611285	N	SIGMA-ALDRICH INC	$	986.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611286	N	FISHER SCIENTIFIC COMPANY LLC	$	359.43	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611287	N	MTI CORPORATION	$	598.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611288	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	567.55	1/19/2024	1/19/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2611289	N	ODP CORPORATION	$	38.96	1/19/2024	1/19/2024 LIBRARY SUPPLIES
2024	P2611290	N	ODP CORPORATION	$	10.92	1/19/2024	1/19/2024 LIBRARY SUPPLIES
2024	P2611291	N	NEWARK CORPORATION	$	8,065.33	1/19/2024	1/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611292	N	ADVANTECH CORPORATION	$	5,396.05	1/19/2024	1/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2611293	N	HENRY SCHEIN INC	$	62.31	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611294	N	AIR-TITE PRODUCTS COMPANY INCORPORATED	$	88.05	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611295	N	ODP CORPORATION	$	15.93	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611296	N	ODP CORPORATION	$	41.80	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611297	N	LYNN E JOHNSON DBA JOHNSON TRAILER SALES	$	4,786.00	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611298	N	ODP CORPORATION	$	17.20	1/19/2024	1/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611299	N	SIGMA-ALDRICH INC	$	181.39	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611300	N	CDW LLC	$	1,828.65	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611301	N	ODP CORPORATION	$	68.75	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611302	N	CDW LLC	$	2,183.89	1/19/2024	1/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611303	N	EXECUTIVE JET MANAGEMENT INCORPORATED	$	65,806.10	1/19/2024	1/19/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2611304	N	TC FURLONG INCORPORATED	$	4,660.21	1/19/2024	1/19/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2611305	N	WW GRAINGER INC/GRAINGER	$	80.76	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611306	N	VWR FUNDING INC	$	34.55	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611307	N	TAKARA BIO USA INCORPORATED	$	4,618.90	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611308	N	CAYMAN CHEMICAL CO INC	$	283.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611309	N	ODP CORPORATION	$	265.06	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611310	N	SIGMA-ALDRICH INC	$	224.06	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611311	N	VWR FUNDING INC	$	244.17	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611312	N	FISHER SCIENTIFIC COMPANY LLC	$	152.95	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611313	N	FISHER SCIENTIFIC COMPANY LLC	$	607.21	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611314	N	ODP CORPORATION	$	57.84	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611315	N	ODP CORPORATION	$	116.18	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611316	C	FOCUS INSITE	$	4,050.00	1/19/2024	1/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2611317	N	LINCOLN INN FAMILY RESTAURANT INCORPORATED	$	2,608.20	1/19/2024	1/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2611318	N	ODP CORPORATION	$	50.82	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611319	N	FISHER SCIENTIFIC COMPANY LLC	$	53.74	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611320	N	VWR FUNDING INC	$	479.75	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611321	N	NETA SCIENTIFIC INC	$	30.03	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611322	N	VWR FUNDING INC	$	1,515.09	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611323	N	DUNIWAY STOCKROOM CORPORATION	$	142.00	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611324	N	ULINE INCORPORATED	$	2,530.29	1/19/2024	1/19/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2611325	N	CDW LLC	$	469.41	1/19/2024	1/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611326	N	ODP CORPORATION	$	66.02	1/19/2024	1/19/2024 OFFICE SUPPLIES
2024	P2611327	N	ODP CORPORATION	$	461.98	1/20/2024	1/20/2024 OFFICE SUPPLIES
2024	P2611328	N	WW GRAINGER INC/GRAINGER	$	180.08	1/20/2024	1/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2611329	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	814.36	1/20/2024	1/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2611330	N	ODP CORPORATION	$	175.06	1/20/2024	1/20/2024 OFFICE SUPPLIES
2024	P2611331	N	CDW LLC	$	71.43	1/21/2024	1/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611332	N	CDW LLC	$	179.53	1/21/2024	1/21/2024 OFFICE SUPPLIES
2024	P2611333	N	CDW LLC	$	338.00	1/21/2024	1/21/2024 NC IT EQUIPMENT $100 - $2499

2024	P2611334	N	BIOHIPPO INCORPORATED	$	400.00	1/21/2024	1/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611335	N	ODP CORPORATION	$	89.15	1/22/2024	1/22/2024 PRINTING - UI SERVICE
2024	P2611336	N	FISHER SCIENTIFIC COMPANY LLC	$	367.19	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611337	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	172.78	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611338	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,525.79	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611339	N	FISHER SCIENTIFIC COMPANY LLC	$	551.64	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611340	N	BIO-RAD LABORATORIES INC	$	148.50	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611341	N	WUHAN UNION OPTIC INCORPORATED	$	480.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611342	N	THORLABS INCORPORATED	$	4,009.33	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611343	N	HENRY SCHEIN INC	$	15,581.57	1/22/2024	1/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2611344	N	FISHER SCIENTIFIC COMPANY LLC	$	7,982.46	1/22/2024	1/22/2024 CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2611345	N	ODP CORPORATION	$	41.08	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611346	N	DASSAULT SYSTEMES AMERICAS CORP	$	2,700.50	1/22/2024	1/22/2024 CENTRAL INSTRUCT/RESRCH COMPUT SERV
2024	P2611347	N	ODP CORPORATION	$	7.86	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611348	N	AMERICAN WATER WORKS CO INC/ILLINOIS AMERICAN WATER	$	225.00	1/22/2024	1/22/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2611349	N	LINDE GAS & EQUIPMENT INC	$	101.25	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611350	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,527.82	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611351	N	CDW LLC	$	1,474.04	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611352	N	ODP CORPORATION	$	147.49	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611353	N	DP SUPPLY INC	$	207.02	1/22/2024	1/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2611354	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,486.99	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611355	N	WW GRAINGER INC/GRAINGER	$	129.26	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611356	N	ODP CORPORATION	$	58.75	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611357	N	VWR FUNDING INC	$	306.60	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611358	N	SIGMA-ALDRICH INC	$	755.86	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611359	N	FISHER SCIENTIFIC COMPANY LLC	$	404.08	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611360	N	FISHER SCIENTIFIC COMPANY LLC	$	522.95	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611361	N	APPLE INCORPORATED	$	4,148.00	1/22/2024	1/22/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2611362	N	ODP CORPORATION	$	424.61	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611363	N	FLUIGENT INCORPORATED	$	9,201.00	1/22/2024	1/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611364	N	MFI MEDICAL EQUIPMENT INC	$	1,267.00	1/22/2024	1/22/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2611365	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	237.34	1/22/2024	1/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2611366	N	STEMCELL TECHNOLOGIES INC	$	651.70	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611367	N	AGILENT TECHNOLOGIES INCORPORATED	$	301.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611368	N	REYNOLDS ADVANCED MATERIALS-US INC	$	40.58	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611369	N	ATLAS COPCO USA HOLDINGS INC	$	135.92	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611370	N	ODP CORPORATION	$	15.23	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611371	N	QUARTZY INC	$	601.61	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611372	N	FISHER SCIENTIFIC COMPANY LLC	$	820.50	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611373	N	ODP CORPORATION	$	370.79	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611374	N	DIGI-KEY CORPORATION	$	14.08	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611375	N	AVAMI SYSTEMS INCORPORATED/NEOBITS INC	$	473.85	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611376	N	ODP CORPORATION	$	286.33	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611377	N	CDW LLC	$	114.78	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611378	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	729.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611379	N	CDW LLC	$	196.28	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611380	N	FISHER SCIENTIFIC COMPANY LLC	$	137.96	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611381	N	ODP CORPORATION	$	103.60	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611382	N	CDW LLC	$	201.49	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611383	N	MCMASTER-CARR SUPPLY COMPANY	$	16.57	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611384	N	LAWSON PRODUCTS INCORPORATED	$	859.90	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611385	N	ALLSTEEL INC	$	8,453.09	1/22/2024	1/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2611386	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	126.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611387	N	MCMASTER-CARR SUPPLY COMPANY	$	17.04	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611388	N	RILEY CREEK RANCH	$	1,950.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611389	C	ACE GLASS INC	$	0.01	1/22/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611390	N	ODP CORPORATION	$	445.10	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611391	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	207.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE

2024	P2611392	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	420.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611393	N	WW GRAINGER INC/GRAINGER	$	308.50	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611394	N	CDW LLC	$	60.00	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611395	N	WW GRAINGER INC/GRAINGER	$	494.70	1/22/2024	1/22/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2611396	N	WW GRAINGER INC/GRAINGER	$	194.99	1/22/2024	1/22/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2611397	N	CDW LLC	$	85.43	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611398	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	78.39	1/22/2024	1/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2611399	N	ALLSTEEL INC	$	197.61	1/22/2024	1/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2611400	N	WW GRAINGER INC/GRAINGER	$	2,366.00	1/22/2024	1/22/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2611401	N	ODP CORPORATION	$	15.10	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611402	N	ODP CORPORATION	$	162.05	1/22/2024	1/22/2024 FOOD SUPPLIES
2024	P2611403	N	CDW LLC	$	83.48	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611404	N	ODP CORPORATION	$	33.02	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611405	N	LINDE GAS & EQUIPMENT INC	$	86.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611406	N	SHOES FOR CREWS LLC	$	91.96	1/22/2024	1/22/2024 WEARING APPAREL SUPPLIES
2024	P2611407	N	FISHER SCIENTIFIC COMPANY LLC	$	355.92	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611408	N	ODP CORPORATION	$	1,095.96	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611409	N	ODP CORPORATION	$	37.06	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611410	N	ODP CORPORATION	$	107.96	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611411	N	KROESCHELL SERVICE INCORPORATED	$	4,434.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611412	N	M J T INCORPORATED/EWERT INC	$	1,036.80	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611413	N	ANDERSON LOCK COMPANY LTD	$	1,330.04	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611414	N	FINE SCIENCE TOOLS USA INC	$	406.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611415	N	WEBSTER ELECTRIC CO	$	3,675.00	1/22/2024	1/22/2024 ELECTRICITY
2024	P2611416	N	GORDON FLESCH COMPANY INCORPORATED	$	2,343.82	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611417	N	POSITIVE PROMOTIONS INCORPORATED	$	310.95	1/22/2024	1/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2611418	N	POSITIVE PROMOTIONS INCORPORATED	$	310.95	1/22/2024	1/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2611419	N	ACCUVEIN INCORPORATED	$	4,965.00	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611420	N	ALLSTEEL INC	$	4,826.04	1/22/2024	1/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2611421	N	DUNIWAY STOCKROOM CORPORATION	$	1,821.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611422	N	CS MEDICAL LLC	$	645.00	1/22/2024	1/22/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2611423	N	RED DAWN SEI BUYER INC	$	1,982.45	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611424	N	KRUEGER INTERNATIONAL INC/KI	$	8,002.16	1/22/2024	1/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2611425	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	137.60	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611426	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611427	N	SORBENT TECHNOLOGIES INC	$	848.40	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611428	N	KOOLANCE INC	$	53.97	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611429	N	ODP CORPORATION	$	154.34	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611430	N	VWR FUNDING INC	$	40.33	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611431	N	KROESCHELL SERVICE INCORPORATED	$	4,435.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611432	N	ALLSTEEL INC	$	10,663.94	1/22/2024	1/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2611433	N	ALLSTEEL INC	$	4,122.85	1/22/2024	1/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2611434	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	710.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611435	N	CDW LLC	$	1,286.92	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611436	N	MCMASTER-CARR SUPPLY COMPANY	$	488.16	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611437	N	NEWPORT CORPORATION	$	6,831.00	1/22/2024	1/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611438	N	WW GRAINGER INC/GRAINGER	$	3,335.17	1/22/2024	1/22/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2611439	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	22.39	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611440	N	BRADLEY	$	200.00	1/22/2024	1/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611441	N	ODP CORPORATION	$	592.03	1/22/2024	1/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2611442	N	THIRD COAST PERCUSSION NFP	$	1,500.00	1/22/2024	1/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611443	N	LUNT	$	100.00	1/22/2024	1/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611445	N	SIGMA-ALDRICH INC	$	585.49	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611446	N	WW GRAINGER INC/GRAINGER	$	1,479.33	1/22/2024	1/22/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2611447	N	LINDE GAS & EQUIPMENT INC	$	87.90	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611448	N	SIGMA-ALDRICH INC	$	81.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611449	N	ODP CORPORATION	$	76.23	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611450	N	WW GRAINGER INC/GRAINGER	$	69.66	1/22/2024	1/22/2024 OFFICE SUPPLIES

2024	P2611451	N	ODP CORPORATION	$	51.37	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611452	N	FISHER SCIENTIFIC COMPANY LLC	$	478.08	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611453	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$	97.00	1/22/2024	1/22/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2611454	N	VWR FUNDING INC	$	1,235.01	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611455	N	ODP CORPORATION	$	25.81	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611456	C	SECURITAS TECHNOLOGY CORPORATION	$	4,276.00	1/22/2024	3/5/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2611457	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	233.45	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611458	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	151.00	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611459	N	ODP CORPORATION	$	114.65	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611460	N	SIGMA-ALDRICH INC	$	163.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611461	N	ODP CORPORATION	$	175.81	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611463	N	WW GRAINGER INC/GRAINGER	$	46.44	1/22/2024	1/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2611464	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	148.40	1/22/2024	1/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2611465	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	191.88	1/22/2024	1/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2611466	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	327.80	1/22/2024	1/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2611467	N	ODP CORPORATION	$	24.02	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611468	N	ODP CORPORATION	$	38.81	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611469	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	5,371.20	1/22/2024	1/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2611470	N	BEST PLUMBING SPECIALTIES INC	$	55.80	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611471	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	29.44	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611472	N	BACON & VAN BUSKIRK GLASS CO INC	$	1,374.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611473	N	SIGMA-ALDRICH INC	$	54.19	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611474	N	BEST PLUMBING SPECIALTIES INC	$	77.40	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611475	N	WW GRAINGER INC/GRAINGER	$	2,023.14	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611476	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,833.09	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611477	N	BEST PLUMBING SPECIALTIES INC	$	618.63	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611478	N	ODP CORPORATION	$	6.52	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611479	N	ODP CORPORATION	$	33.02	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611480	N	A MESSE SUPPLY CORP	$	941.94	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611481	N	SCHALLER HARDWOOD LUMBER COMPANY	$	1,590.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611482	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	245.00	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611483	N	A MESSE SUPPLY CORP	$	730.18	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611484	N	WW GRAINGER INC/GRAINGER	$	8.07	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611485	N	BEST PLUMBING SPECIALTIES INC	$	386.68	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611486	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	97.34	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611487	N	RIGOL TECHNOLOGIES USA INC	$	499.00	1/22/2024	1/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2611488	N	ODP CORPORATION	$	88.86	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611489	N	SIGMA-ALDRICH INC	$	436.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611490	N	R&D SYSTEMS INC	$	647.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611491	N	QUARTZY INC	$	2,454.59	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611492	N	VWR FUNDING INC	$	88.61	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611493	N	WW GRAINGER INC/GRAINGER	$	23.62	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611494	N	FISHER SCIENTIFIC COMPANY LLC	$	1,186.85	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611495	N	WW GRAINGER INC/GRAINGER	$	1,234.38	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611496	N	WW GRAINGER INC/GRAINGER	$	62.96	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611497	N	KROESCHELL SERVICE INCORPORATED	$	9,645.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611498	N	FISHER SCIENTIFIC COMPANY LLC	$	724.92	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611499	N	WA BUTLER COMPANY	$	80.18	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611500	N	WW GRAINGER INC/GRAINGER	$	884.64	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611501	N	CDW LLC	$	154.46	1/22/2024	1/22/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2611502	N	ODP CORPORATION	$	46.51	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611503	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	25.98	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611504	N	FISHER SCIENTIFIC COMPANY LLC	$	154.15	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611505	N	CDW LLC	$	834.75	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611506	N	WURTH BAER SUPPLY COMPANY	$	474.16	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611507	N	SIGMA-ALDRICH INC	$	74.95	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611508	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	58.30	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611509	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	170.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE

2024	P2611510	N	ODP CORPORATION	$	90.13	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611511	N	CDW LLC	$	57.39	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611512	N	VWR FUNDING INC	$	225.90	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611513	N	ODP CORPORATION	$	1,182.48	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611514	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	544.50	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611515	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	109.20	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611516	N	ODP CORPORATION	$	94.96	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611517	N	ODP CORPORATION	$	14.63	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611518	N	NEW ENGLAND BIOLABS INC	$	97.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611519	N	ODP CORPORATION	$	12.58	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611520	N	FISHER SCIENTIFIC COMPANY LLC	$	421.90	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611521	N	ABET TECHNOLOGIES INC	$	4,950.00	1/22/2024	1/22/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2611522	N	ODP CORPORATION	$	34.52	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611523	N	MCMASTER-CARR SUPPLY COMPANY	$	29.10	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611524	N	FIBRE GLAST DEVELOPMENTS CORP	$	144.95	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611525	N	ODP CORPORATION	$	41.99	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611526	N	MCMASTER-CARR SUPPLY COMPANY	$	849.28	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611527	N	CDW LLC	$	159.75	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611528	N	BIOTIUM INC	$	106.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611529	N	CDW LLC	$	223.82	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611530	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	691.41	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611531	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	106.68	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611532	N	FISHER SCIENTIFIC COMPANY LLC	$	345.28	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611533	N	AGILENT TECHNOLOGIES INCORPORATED	$	8,586.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611534	N	DIGI-KEY CORPORATION	$	116.65	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611535	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,235.00	1/22/2024	1/22/2024 CAP IT EQUIPMENT >$4999
2024	P2611536	N	VWR FUNDING INC	$	3,047.34	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611537	N	KENDALL ELECTRIC INC/FORBERG SMITH PROCESS SOLUTIONS	$	1,586.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611538	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	147.18	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611539	N	EMS ACQUISITION CORP	$	74.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611540	N	4IMPRINT INCORPORATED	$	275.80	1/22/2024	1/22/2024 WEARING APPAREL SUPPLIES
2024	P2611541	N	LIFESPAN BIOSCIENCES INC	$	505.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611542	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	757.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611543	N	FISHER SCIENTIFIC COMPANY LLC	$	922.18	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611544	N	WW GRAINGER INC/GRAINGER	$	1,794.44	1/22/2024	1/22/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2611545	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	20.00	1/22/2024	1/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2611546	N	TEKTRONIX INC	$	2,454.00	1/22/2024	1/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611547	N	ODP CORPORATION	$	49.98	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611548	N	KROESCHELL SERVICE INCORPORATED	$	8,781.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611549	N	ACT TEST PANELS LLC	$	236.50	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611550	N	HP INC	$	96.93	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611551	N	MCMASTER-CARR SUPPLY COMPANY	$	464.36	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611553	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	244.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611554	N	STANFORD RESEARCH SYSTEMS INC (SRS)	$	600.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611555	N	ULINE INCORPORATED	$	225.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611556	N	CDW LLC	$	264.49	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611557	N	BADGER	$	844.25	1/22/2024	1/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611558	N	SIGMA-ALDRICH INC	$	288.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611559	N	LINDE GAS & EQUIPMENT INC	$	147.63	1/22/2024	1/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2611560	N	AIR FILTER ENGINEERS USA LLC	$	2,160.00	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611561	N	SIGMA-ALDRICH INC	$	69.50	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611562	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	111.32	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611563	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	1,270.50	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611564	N	KROESCHELL SERVICE INCORPORATED	$	8,666.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611565	N	STAGESTEP	$	30,348.77	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611566	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	225.92	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611567	N	KROESCHELL SERVICE INCORPORATED	$	9,998.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611568	N	AGILENT TECHNOLOGIES INCORPORATED	$	34,452.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2611569	N	PRIORITY SOFTWARE INC	$	1,948.00	1/22/2024	1/22/2024 COMPUTER SOFTWARE
2024	P2611570	N	INTERFACE AMERICAS INCORPORATED/INTERFACEFLOR	$	17,874.52	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611571	N	CDW LLC	$	1,718.00	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611572	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611573	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	207.98	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611574	N	CDW LLC	$	65.59	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611575	N	RADWELL INTERNATIONAL INCORPORATED	$	381.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611576	N	KROESCHELL SERVICE INCORPORATED	$	8,196.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611577	N	BIO-RAD LABORATORIES INC	$	192.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611578	N	ODP CORPORATION	$	27.68	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611579	N	MCWILLIAMS ELECTRIC COMPANY INC	$	1,400.00	1/22/2024	1/22/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2611580	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	149.55	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611581	N	MCWILLIAMS ELECTRIC COMPANY INC	$	3,445.00	1/22/2024	1/22/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2611582	N	SIGMA-ALDRICH INC	$	352.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611583	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,340.00	1/22/2024	1/22/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2611584	N	WEBSTER ELECTRIC CO	$	7,425.00	1/22/2024	1/22/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2611585	N	WEBSTER ELECTRIC CO	$	9,675.00	1/22/2024	1/22/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2611586	N	KENNELWOOD INC	$	18,000.00	1/22/2024	1/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2611587	N	ZORO TOOLS INC/ZORO	$	119.86	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611588	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	50.85	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611589	N	AMINTA PARTNERS LLC/GROWTHPLAY	$	6,825.00	1/22/2024	1/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611590	N	DUKE UNIVERSITY	$	109.40	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611591	N	APPLE INCORPORATED	$	1,888.00	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611593	N	ODP CORPORATION	$	39.24	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611595	N	HENRY SCHEIN INC	$	208.08	1/22/2024	1/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2611596	N	LINDE GAS & EQUIPMENT INC	$	86.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611597	N	SIGMA-ALDRICH INC	$	108.75	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611598	N	SIGMA-ALDRICH INC	$	210.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611599	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	371.99	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611600	N	FISHER SCIENTIFIC COMPANY LLC	$	249.02	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611601	N	HORIZON CALIBRATION INCORPORATED	$	540.00	1/22/2024	1/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2611602	N	WW GRAINGER INC/GRAINGER	$	115.71	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611603	N	DYCK	$	150.00	1/22/2024	1/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611604	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	16,037.31	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611605	N	ALLSTEEL INC	$	291.60	1/22/2024	1/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2611606	N	FISHER SCIENTIFIC COMPANY LLC	$	420.24	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611607	N	SIGMA-ALDRICH INC	$	3.30	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611608	N	AIRGAS INC	$	103.64	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611609	N	ODP CORPORATION	$	313.23	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611610	N	M&G GRAPHICS INC	$	2,500.00	1/22/2024	1/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2611611	N	ODP CORPORATION	$	20.60	1/22/2024	1/22/2024 FOOD SUPPLIES
2024	P2611612	N	LINDE GAS & EQUIPMENT INC	$	86.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611613	N	WW GRAINGER INC/GRAINGER	$	1,904.90	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611614	N	LANDVISER LLC	$	23,980.00	1/22/2024	1/22/2024 COMPUTER SOFTWARE
2024	P2611615	C	AVERUS INCORPORATED	$	129.00	1/22/2024	2/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2611616	N	FLYING S INC	$	1,150.00	1/22/2024	1/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2611617	C	SOLARWINDS NORTH AMERICA INC/SQL SENTRY LLC	$	898.00	1/22/2024	3/4/2024 COMPUTER SOFTWARE
2024	P2611618	N	CDW LLC	$	615.60	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611619	N	PORTAL ENTERTAINMENT GROUP LLC	$	2,250.00	1/22/2024	1/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2611620	N	GOOD VIBES SOUND INC	$	125.00	1/22/2024	1/22/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2611621	N	BABBLEGLASS LLC/BABBLETYPE LLC	$	746.87	1/22/2024	1/22/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2611622	N	GOOD VIBES SOUND INC	$	900.00	1/22/2024	1/22/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2611623	N	MCKESSON CORPORATION	$	400,000.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611624	N	CDW LLC	$	1,950.60	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611625	N	CLARENCE DAVIDS & COMPANY	$	2,594.00	1/22/2024	1/22/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2611626	N	TARGA PARENT HOLDINGS LLC	$	1,000.00	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611627	N	REGION 1 PLANNING COUNCIL	$	50.00	1/22/2024	1/22/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2611628	N	CDW LLC	$	62.03	1/22/2024	1/22/2024 OFFICE SUPPLIES

2024	P2611629	N	APPLE INCORPORATED	$	2,588.00	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611630	N	GARVIN	$	600.00	1/22/2024	1/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2611631	N	ISRAEL	$	600.00	1/22/2024	1/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2611632	N	KIESEWETTER	$	600.00	1/22/2024	1/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2611633	N	ODP CORPORATION	$	198.06	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611634	N	UNIVERSITY OF WISCONSIN - MADISON	$	562.50	1/22/2024	1/22/2024 COMPUTER SOFTWARE
2024	P2611635	N	WW GRAINGER INC/GRAINGER	$	217.64	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611636	N	FISHER SCIENTIFIC COMPANY LLC	$	54.72	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611637	C	JSS ENTERPRISES INC/SMART CARS INC	$	225.00	1/22/2024	1/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2611638	N	SIGMA-ALDRICH INC	$	320.81	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611639	N	VWR FUNDING INC	$	36.46	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611640	N	FISHER SCIENTIFIC COMPANY LLC	$	247.18	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611641	N	ODP CORPORATION	$	31.30	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611642	N	SIGMA-ALDRICH INC	$	33.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611643	N	ODP CORPORATION	$	272.80	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611644	N	COMBI-BLOCKS INCORPORATED	$	86.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611645	N	FISHER SCIENTIFIC COMPANY LLC	$	1,181.40	1/22/2024	1/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2611646	N	SIGMA-ALDRICH INC	$	62.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611647	N	R&D SYSTEMS INC	$	635.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611648	N	PATTERSON	$	9,600.00	1/22/2024	1/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2611649	N	SIGMA-ALDRICH INC	$	260.18	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611650	N	FISHER SCIENTIFIC COMPANY LLC	$	1,717.25	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611651	N	CDW LLC	$	166.49	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611652	N	ODP CORPORATION	$	9.77	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611653	N	ODP CORPORATION	$	9.94	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611654	N	WW GRAINGER INC/GRAINGER	$	160.80	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611655	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	7,914.92	1/22/2024	1/22/2024 CAP OTHER EQUIPMENT >$4999
2024	P2611656	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611657	N	FISHER SCIENTIFIC COMPANY LLC	$	186.60	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611658	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	117.40	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611659	N	ODP CORPORATION	$	111.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611660	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	55.90	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611661	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	39.79	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611662	N	ODP CORPORATION	$	5.46	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611663	N	THORLABS INCORPORATED	$	83.86	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611664	N	MCMASTER-CARR SUPPLY COMPANY	$	3,596.77	1/22/2024	1/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2611665	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	888.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611666	N	FISHER SCIENTIFIC COMPANY LLC	$	48.55	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611667	N	SIGMA-ALDRICH INC	$	143.88	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611668	N	SIGMA-ALDRICH INC	$	309.70	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611669	N	WEBSTER ELECTRIC CO	$	2,375.00	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611670	N	TARYN MILLS DBA TM FINE ART PHOTOGRAPHY	$	5,950.00	1/22/2024	1/22/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2611671	N	GENEVA SCIENTIFIC LLC	$	33,635.00	1/22/2024	1/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2611672	N	CDW LLC	$	226.80	1/22/2024	1/22/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2611673	N	ODP CORPORATION	$	171.77	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611674	N	WW GRAINGER INC/GRAINGER	$	25.60	1/22/2024	1/22/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2611675	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,000.00	1/22/2024	1/22/2024 COMPUTER SOFTWARE
2024	P2611676	N	MCMASTER-CARR SUPPLY COMPANY	$	13.38	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611677	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,847.16	1/22/2024	1/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2611678	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	186.87	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611679	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	4,055.00	1/22/2024	1/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2611680	N	WW GRAINGER INC/GRAINGER	$	89.64	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611681	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	533.19	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611682	N	CDW LLC	$	152.17	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611683	N	VWR FUNDING INC	$	60.78	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611684	N	LIFE TECHNOLOGIES CORPORATION	$	522.60	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611685	N	FISHER SCIENTIFIC COMPANY LLC	$	326.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611686	N	SIGMA-ALDRICH INC	$	169.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2611687	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	560.60	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611688	N	FISHER SCIENTIFIC COMPANY LLC	$	331.47	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611689	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	84.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611690	N	GELEST INC	$	711.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611691	N	CAYMAN CHEMICAL CO INC	$	160.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611692	N	SANTA CRUZ BIOTECHNOLOGY INC	$	70.95	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611693	N	SIGMA-ALDRICH INC	$	67.94	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611694	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	41.78	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611695	N	ACCELA CHEMBIO INCORPORATED	$	184.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611696	N	A2B CHEM LLC	$	66.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611697	N	ODP CORPORATION	$	121.80	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611698	N	ODP CORPORATION	$	92.62	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611699	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611700	N	VWR FUNDING INC	$	700.25	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611701	N	FISHER SCIENTIFIC COMPANY LLC	$	1,245.10	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611702	N	IYKA ENTERPRISES INC	$	261,206.60	1/22/2024	1/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2611703	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	6,723.50	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611704	N	VWR FUNDING INC	$	9.25	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611705	N	MECOR INC	$	12,892.32	1/22/2024	1/22/2024 THEATRICAL SUPPLIES
2024	P2611706	N	SIGMA-ALDRICH INC	$	205.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611707	N	HEALTHCARE BUILDING SOLUTIONS HOLDINGS LLC	$	5,000.00	1/22/2024	1/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2611708	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	3,576.31	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611709	N	GENSCRIPT USA INCORPORATED	$	911.97	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611710	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	546.35	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611711	N	THERMFLO INC	$	14,180.00	1/22/2024	1/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2611712	N	LFIBER OPTIC LIMITED	$	7,970.00	1/22/2024	1/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611713	N	VASQUEZ	$	1,200.00	1/22/2024	1/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2611714	N	MCMASTER-CARR SUPPLY COMPANY	$	100.62	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611715	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	45.24	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611716	C	AMKMOTION GMBH & CO KG	$	100.00	1/22/2024	3/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2611717	N	WW GRAINGER INC/GRAINGER	$	2,376.56	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611718	N	ASI ASSOCIATES/ARBOR SCIENTIFIC	$	279.70	1/22/2024	1/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2611719	N	FISHER SCIENTIFIC COMPANY LLC	$	149.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611720	N	CDW LLC	$	2,676.93	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611721	N	MIDWEST COMPUTER PRODUCTS INC	$	966.00	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611722	N	FISHER SCIENTIFIC COMPANY LLC	$	4,002.72	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611723	N	AIRGAS INC	$	52.71	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611724	N	CHEMGLASS LIFE SCIENCES LLC	$	1,393.44	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611725	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	60.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611726	N	FISHER SCIENTIFIC COMPANY LLC	$	1,741.14	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611727	N	CDW LLC	$	361.98	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611728	N	CDW LLC	$	8,777.76	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611729	N	VWR FUNDING INC	$	2,429.01	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611730	N	RICHELIEU AMERICA LTD	$	291.74	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611731	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	3,474.93	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611732	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	136.24	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611733	N	ODP CORPORATION	$	74.19	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611734	N	MULVIN	$	150.00	1/22/2024	1/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611735	N	DEAN'S GRAPHICS INCORPORATED	$	622.36	1/22/2024	1/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2611736	N	CDW LLC	$	115.61	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611737	N	NPOP INC/NICK'S PAINTS	$	96.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611738	N	BLACK AND COMPANY	$	381.14	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611739	N	ODP CORPORATION	$	59.59	1/22/2024	1/22/2024 FOOD SUPPLIES
2024	P2611740	N	NEWEGG BUSINESS INCORPORATED	$	119.95	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611741	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	220.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611742	N	SIGMA-ALDRICH INC	$	92.91	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611743	N	MCMASTER-CARR SUPPLY COMPANY	$	70.32	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611744	N	SNPSAURUS LLC	$	15.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2611745	N	FISHER SCIENTIFIC COMPANY LLC	$	66.02	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611746	N	CDW LLC	$	776.87	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611747	N	ODP CORPORATION	$	201.49	1/22/2024	1/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2611748	N	FISHER SCIENTIFIC COMPANY LLC	$	90.37	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611749	N	SIGMA-ALDRICH INC	$	565.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611750	N	ODP CORPORATION	$	327.14	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611751	N	ODP CORPORATION	$	36.55	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611752	N	SIGMA-ALDRICH INC	$	243.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611753	N	MIDWEST PROMOTIONAL GROUP	$	1,295.00	1/22/2024	1/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2611754	N	NEWARK CORPORATION	$	1.31	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611755	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	562.61	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611756	N	CDW LLC	$	81.99	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611757	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	271.60	1/22/2024	1/22/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2611758	N	CDW LLC	$	98.63	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611759	N	ODP CORPORATION	$	93.00	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611760	N	K JAROSCH GROUP/J5 INC	$	300,000.00	1/22/2024	1/22/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2611761	N	ODP CORPORATION	$	275.71	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611762	N	FISHER SCIENTIFIC COMPANY LLC	$	62,659.86	1/22/2024	1/22/2024 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2611763	N	CDW LLC	$	99.84	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611764	N	CDW LLC	$	152.55	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611765	N	PURE AIR TESTING INCORPORATED	$	2,438.00	1/22/2024	1/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2611766	N	CUSTOM SERVICE CRANE INC	$	2,300.40	1/22/2024	1/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2611767	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611768	N	PRISMRBS LLC	$	14,450.01	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611769	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	72.99	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611770	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	92.64	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611771	N	FISHER SCIENTIFIC COMPANY LLC	$	406.81	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611772	N	SIGMA-ALDRICH INC	$	170.92	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611773	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	72.99	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611774	N	FISHER SCIENTIFIC COMPANY LLC	$	506.77	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611775	N	ODP CORPORATION	$	103.87	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611776	N	SIGMA-ALDRICH INC	$	302.42	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611777	N	WW GRAINGER INC/GRAINGER	$	115.76	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611778	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	8.55	1/22/2024	1/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2611779	N	FISHER SCIENTIFIC COMPANY LLC	$	48.99	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611780	N	VWR FUNDING INC	$	222.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611781	N	FULL COMPASS SYSTEMS LTD	$	444.40	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611782	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	107.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611783	N	ODP CORPORATION	$	69.96	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611784	N	MCMASTER-CARR SUPPLY COMPANY	$	734.58	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611785	N	SIGMA-ALDRICH INC	$	783.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611786	N	MCMASTER-CARR SUPPLY COMPANY	$	232.90	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611787	N	JOHNSON CONTROLS US HOLDINGS LLC	$	7,460.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611788	N	ZORO TOOLS INC/ZORO	$	393.98	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611789	N	UNIVERSITY OF CHICAGO	$	18,590.40	1/22/2024	1/22/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2611790	N	ODP CORPORATION	$	98.03	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611791	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611792	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	1,519.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611793	N	BEST BUY STORES LP	$	352.95	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611794	N	MARRIOTT INTERNATIONAL INCORPORATED	$	1,778.39	1/22/2024	1/22/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2611795	N	SIGMA-ALDRICH INC	$	133.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611796	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.59	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611797	N	FISHER SCIENTIFIC COMPANY LLC	$	97.55	1/22/2024	1/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2611798	N	ODP CORPORATION	$	28.88	1/22/2024	1/22/2024 FOOD SUPPLIES
2024	P2611799	N	ORIGENE TECHNOLOGIES INCORPORATED	$	1,813.24	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611800	N	ODP CORPORATION	$	29.87	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611801	N	SIGMA-ALDRICH INC	$	720.66	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611802	N	SIGMA-ALDRICH INC	$	364.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2611803	N	FISHER SCIENTIFIC COMPANY LLC	$	217.50	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611804	N	CDW LLC	$	105.93	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611805	N	PROTEINTECH GROUP INC	$	149.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611806	N	ODP CORPORATION	$	99.06	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611807	N	ODP CORPORATION	$	286.19	1/22/2024	1/22/2024 FOOD SUPPLIES
2024	P2611808	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,794.00	1/22/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611809	N	FISHER SCIENTIFIC COMPANY LLC	$	258.94	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611810	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	13.87	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611811	N	LINDE GAS & EQUIPMENT INC	$	43.40	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611812	N	ODP CORPORATION	$	8.24	1/22/2024	1/22/2024 FOOD SUPPLIES
2024	P2611813	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	270.03	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611814	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	54,757.90	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611815	N	SIGMA-ALDRICH INC	$	112.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611816	N	TAKARA BIO USA INCORPORATED	$	260.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611817	N	LUKNOVA INCORPORATED	$	186.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611818	N	LUKNOVA INCORPORATED	$	547.20	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611819	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	116.50	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611820	N	FISHER SCIENTIFIC COMPANY LLC	$	401.36	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611821	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,041.20	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611822	N	SIGMA-ALDRICH INC	$	178.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611823	N	SKATELAND LLC	$	450.00	1/22/2024	1/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2611824	C	NEWEGG BUSINESS INCORPORATED	$	139.99	1/22/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611825	N	SIGMA-ALDRICH INC	$	116.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611826	N	CROWN WAVE ENTERTAINMENT LLC	$	3,000.00	1/22/2024	1/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611827	N	CLINT PRODUCTIONS LLC	$	100.00	1/22/2024	1/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611828	N	FISHER SCIENTIFIC COMPANY LLC	$	203.14	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611829	N	ODP CORPORATION	$	118.87	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611830	N	ANDERSON LOCK COMPANY LTD	$	131.02	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611831	N	CDW LLC	$	200.39	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611832	N	LINDE GAS & EQUIPMENT INC	$	439.87	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611833	N	FISHER SCIENTIFIC COMPANY LLC	$	304.05	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611834	N	ROSEMOUNT INC	$	1,974.98	1/22/2024	1/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611835	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	187.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611836	N	PROTEINTECH GROUP INC	$	149.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611837	N	ENZYME RESEARCH LABORATORIES INCORPORATED	$	276.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611838	N	ULINE INCORPORATED	$	385.00	1/22/2024	1/22/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2611839	N	AGILENT TECHNOLOGIES INCORPORATED	$	915.00	1/22/2024	1/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611840	N	CDW LLC	$	953.74	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611841	N	NEWPORT CORPORATION	$	10,206.00	1/22/2024	1/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2611842	N	SIGMA-ALDRICH INC	$	18.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611843	N	G&O THERMAL SUPPLY CO	$	854.50	1/22/2024	1/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2611844	N	ODP CORPORATION	$	86.36	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611845	N	FISHER SCIENTIFIC COMPANY LLC	$	461.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611846	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	51.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611847	N	LINKEDIN CORPORATION	$	1,000.00	1/22/2024	1/22/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2611848	N	THORLABS INCORPORATED	$	729.07	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611849	N	CDW LLC	$	31.75	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611851	N	ODP CORPORATION	$	36.93	1/22/2024	1/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2611852	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	554.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611853	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	5,140.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611854	N	ODP CORPORATION	$	231.14	1/22/2024	1/22/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2611855	N	CINTAS CORPORATION	$	3,767.20	1/22/2024	1/22/2024 WEARING APPAREL SUPPLIES
2024	P2611856	N	ODP CORPORATION	$	188.28	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611857	N	GRAPHICSLAND INC	$	5,000.00	1/22/2024	1/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2611858	N	KROESCHELL SERVICE INCORPORATED	$	8,309.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611859	N	MCSHANE WELDING COMPANY INC	$	132.25	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611860	N	CDW LLC	$	660.64	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611861	N	STATACORP LLC	$	535.00	1/22/2024	1/22/2024 COMPUTER SOFTWARE

2024	P2611862	N	KROESCHELL SERVICE INCORPORATED	$	9,968.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611863	N	SIGMA-ALDRICH INC	$	152.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611864	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	173.76	1/22/2024	1/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2611865	N	MSE SUPPLIES LLC	$	718.90	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611866	N	ULINE INCORPORATED	$	351.00	1/22/2024	1/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2611867	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	157.00	1/22/2024	1/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2611868	N	ODP CORPORATION	$	68.36	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611869	N	FISHER SCIENTIFIC COMPANY LLC	$	7,375.95	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611871	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	151.19	1/22/2024	1/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2611872	N	LINDE GAS & EQUIPMENT INC	$	130.20	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611873	N	SANTA CRUZ BIOTECHNOLOGY INC	$	930.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611874	N	KELSEY SCHAGEMANN LLC	$	1,200.00	1/22/2024	1/22/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2611875	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,101.90	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611876	N	INTEGRATED DNA TECHNOLOGIES INC	$	306.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611877	N	CDW LLC	$	2,672.01	1/22/2024	1/22/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2611879	N	NEUCO INC	$	2,289.17	1/22/2024	1/22/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2611880	N	AB SCIEX LLC	$	171.12	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611881	N	FISHER SCIENTIFIC COMPANY LLC	$	143.64	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611882	N	FISHER SCIENTIFIC COMPANY LLC	$	397.99	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611883	N	SECURITAS TECHNOLOGY CORPORATION	$	320.00	1/22/2024	1/22/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2611884	N	ODP CORPORATION	$	376.54	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611885	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	155.60	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611886	N	VIRUSYS CORPORATION	$	865.06	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611887	N	FISHER SCIENTIFIC COMPANY LLC	$	1,180.16	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611888	N	GE PRECISION HEALTH LLC	$	3,792,808.59	1/22/2024	1/30/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2611890	N	ODP CORPORATION	$	114.80	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611891	N	VWR FUNDING INC	$	59.82	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611892	N	CHEMGLASS LIFE SCIENCES LLC	$	292.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611893	N	ODP CORPORATION	$	147.34	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611894	N	FISHER SCIENTIFIC COMPANY LLC	$	435.94	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611895	N	FISHER SCIENTIFIC COMPANY LLC	$	434.36	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611896	N	FISHER SCIENTIFIC COMPANY LLC	$	460.37	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611897	N	NEW ENGLAND BIOLABS INC	$	1,552.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611898	N	ODP CORPORATION	$	58.04	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611899	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	14,200.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611900	N	ODP CORPORATION	$	266.21	1/22/2024	1/22/2024 FOOD SUPPLIES
2024	P2611901	N	CDW LLC	$	2,932.20	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611902	N	ODP CORPORATION	$	40.93	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611903	N	SHOES FOR CREWS LLC	$	166.94	1/22/2024	1/22/2024 WEARING APPAREL SUPPLIES
2024	P2611904	N	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	$	15,000.00	1/22/2024	1/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611905	N	FISHER SCIENTIFIC COMPANY LLC	$	99.83	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611906	N	SIGMA-ALDRICH INC	$	139.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611907	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,783.22	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611908	N	ODP CORPORATION	$	89.77	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611909	N	JR LANGUAGE TRANSLATIONS SERVICES INC	$	1,887.50	1/22/2024	1/22/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2611910	N	VERIZON COMMUNICATIONS INC	$	49.99	1/22/2024	1/22/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2611911	N	CDW LLC	$	237.54	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611912	N	FISHER SCIENTIFIC COMPANY LLC	$	447.18	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611913	N	VWR FUNDING INC	$	228.22	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611914	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	41.62	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611915	N	LINDE GAS & EQUIPMENT INC	$	700.43	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611916	N	FISHER SCIENTIFIC COMPANY LLC	$	32.70	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611917	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,235.00	1/22/2024	1/22/2024 CAP IT EQUIPMENT >$4999
2024	P2611918	N	NEW ENGLAND BIOLABS INC	$	977.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611919	N	BIOTIUM INC	$	237.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611920	N	MISUMI USA INC	$	11.24	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611921	N	MCMASTER-CARR SUPPLY COMPANY	$	33.12	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611922	N	CDW LLC	$	995.49	1/22/2024	1/22/2024 NC EDUCATIONAL EQUIPMENT $100-$2499

2024	P2611923	N	MCMASTER-CARR SUPPLY COMPANY	$	15.68	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611924	N	FISHER SCIENTIFIC COMPANY LLC	$	131.25	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611925	N	VWR FUNDING INC	$	183.59	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611926	N	WW GRAINGER INC/GRAINGER	$	399.85	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611927	N	THORLABS INCORPORATED	$	4,055.49	1/22/2024	1/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611928	N	CHICAGO PARK DISTRICT/SMG	$	160.00	1/22/2024	1/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2611929	N	UNITED STATES PLASTIC CORPORATION	$	67.83	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611930	N	PFEIFFER VACUUM INC	$	24.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611931	N	MACHEREY-NAGEL INCORPORATED	$	554.40	1/22/2024	1/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2611932	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	243.96	1/22/2024	1/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611933	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	1,983.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611934	N	LPKF DISTRIBUTION INC/LPKF LASER & ELECTRONICS	$	545.00	1/22/2024	1/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611935	N	FISHER SCIENTIFIC COMPANY LLC	$	1,469.05	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611936	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	1,029.19	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611937	N	FISHER SCIENTIFIC COMPANY LLC	$	553.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611938	N	FISHER SCIENTIFIC COMPANY LLC	$	33.84	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611939	N	NEWPORT CORPORATION	$	5,621.00	1/22/2024	1/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2611940	N	ODP CORPORATION	$	29.87	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611941	N	EHC INDUSTRIES INC	$	2,950.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611942	N	STEMCELL TECHNOLOGIES INC	$	730.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611943	N	WW GRAINGER INC/GRAINGER	$	884.90	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611944	N	VWR FUNDING INC	$	388.96	1/22/2024	1/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2611945	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611946	N	VWR FUNDING INC	$	2,573.60	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611947	N	STEMCELL TECHNOLOGIES INC	$	968.40	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611948	N	NPOP INC/NICK'S PAINTS	$	41.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611949	N	NPOP INC/NICK'S PAINTS	$	61.00	1/22/2024	1/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2611950	N	CARL ZEISS MEDITEC USA INC	$	125.79	1/22/2024	1/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2611951	N	VWR FUNDING INC	$	223.46	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611952	N	ODP CORPORATION	$	75.38	1/22/2024	1/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2611953	N	FISHER SCIENTIFIC COMPANY LLC	$	799.22	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611954	N	ODP CORPORATION	$	80.34	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611955	N	ODP CORPORATION	$	33.02	1/22/2024	1/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2611956	N	FISHER SCIENTIFIC COMPANY LLC	$	42.96	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611957	N	ODP CORPORATION	$	11.49	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611958	N	VWR FUNDING INC	$	402.91	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611959	N	RICOH PRINTING SYSTEMS AMERICA INC	$	43,500.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611960	N	ODP CORPORATION	$	85.63	1/22/2024	1/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2611961	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	307.00	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611962	N	DP SUPPLY INC	$	432.05	1/22/2024	1/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2611963	N	CDW LLC	$	1,714.02	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611964	N	ATLAS COPCO USA HOLDINGS INC	$	6,225.00	1/22/2024	1/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2611965	N	EXPIMETRICS INC/EXPIWELL INC	$	14,000.00	1/22/2024	1/22/2024 COMPUTER SOFTWARE
2024	P2611966	N	SIGMA-ALDRICH INC	$	164.70	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611967	N	CDW LLC	$	24.18	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611968	N	CDW LLC	$	100.41	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611969	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	89.99	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611970	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142.59	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611971	N	FISHER SCIENTIFIC COMPANY LLC	$	116.40	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611972	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	221.38	1/22/2024	1/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2611973	N	ODP CORPORATION	$	132.08	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611974	N	CDW LLC	$	106.59	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611975	N	ODP CORPORATION	$	14.15	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611976	N	ODP CORPORATION	$	54.56	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611977	N	ODP CORPORATION	$	96.23	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611978	N	WORDEN MARTIN INC	$	26,934.00	1/22/2024	1/22/2024 CAP AUTOMOBILES >$4999
2024	P2611979	N	SIGMA-ALDRICH INC	$	102.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611980	N	CENGAGE LEARNING INC	$	300.00	1/22/2024	1/22/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM

2024	P2611981	N	NEWPORT CORPORATION	$	235.00	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611982	N	THORLABS INCORPORATED	$	6,867.79	1/22/2024	1/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611983	N	SPECTRA SERVICES INC	$	8,659.00	1/22/2024	1/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2611984	N	ODP CORPORATION	$	42.70	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2611985	N	VWR FUNDING INC	$	237.86	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611986	N	SIGMA-ALDRICH INC	$	77.35	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611987	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	63.72	1/22/2024	1/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2611988	N	ODP CORPORATION	$	18.83	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611989	N	VWR FUNDING INC	$	302.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611990	N	CDW LLC	$	26.38	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611991	N	CDW LLC	$	90.09	1/22/2024	1/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2611992	N	FISHER SCIENTIFIC COMPANY LLC	$	638.40	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611993	N	CDW LLC	$	647.75	1/22/2024	1/22/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2611994	N	MEDIA RESOURCES INC	$	7,502.00	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611995	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,541.32	1/22/2024	1/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2611996	N	MOUSER ELECTRONICS	$	53.19	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611997	N	ADAFRUIT INDUSTRIES	$	476.00	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611998	N	MCMASTER-CARR SUPPLY COMPANY	$	16.46	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611999	N	MCMASTER-CARR SUPPLY COMPANY	$	116.80	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612000	N	MCMASTER-CARR SUPPLY COMPANY	$	112.24	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612001	N	ODP CORPORATION	$	122.50	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612002	N	SPARKFUN ELECTRONICS INCORPORATED	$	199.90	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612003	N	MOUSER ELECTRONICS	$	89.45	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612004	N	DIGI-KEY CORPORATION	$	119.60	1/22/2024	1/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612005	N	ODP CORPORATION	$	131.62	1/22/2024	1/22/2024 OFFICE SUPPLIES
2024	P2612006	N	ZOETIS US LLC	$	593.45	1/23/2024	1/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612007	N	FISHER SCIENTIFIC COMPANY LLC	$	102.74	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612008	N	ADDGENE INCORPORATED	$	400.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612009	N	WW GRAINGER INC/GRAINGER	$	88.35	1/23/2024	1/23/2024 SMALL TOOLS <$100
2024	P2612010	N	ODP CORPORATION	$	18.99	1/23/2024	1/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2612011	N	ODP CORPORATION	$	76.23	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612012	N	ODP CORPORATION	$	47.51	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612013	N	CDW LLC	$	219.40	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612014	N	CDW LLC	$	403.26	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612015	N	SNPSAURUS LLC	$	15.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612016	N	NEW ENGLAND BIOLABS INC	$	215.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612017	N	FISHER SCIENTIFIC COMPANY LLC	$	682.50	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612018	N	TWIST BIOSCIENCE CORPORATION	$	80.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612019	N	BACON & VAN BUSKIRK GLASS CO INC	$	617.87	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612020	N	VWR FUNDING INC	$	293.10	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612021	N	AMERICAN PRECISION SUPPLY INC	$	1,036.00	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612022	N	FISHER SCIENTIFIC COMPANY LLC	$	1,479.87	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612023	N	FISHER SCIENTIFIC COMPANY LLC	$	30.08	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612024	N	FASTENAL COMPANY	$	227.90	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612025	N	CDW LLC	$	184.64	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612026	N	EDF-RG LLC	$	18,346.85	1/23/2024	1/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2612027	N	QUARTZY INC	$	217.08	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612028	N	NEGWER MATERIALS INC	$	76.80	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612029	N	SIGMA-ALDRICH INC	$	139.10	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612030	N	FISHER SCIENTIFIC COMPANY LLC	$	526.27	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612031	N	NEW ENGLAND BIOLABS INC	$	516.60	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612032	N	QUARTZY INC	$	307.15	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612033	N	MCMASTER-CARR SUPPLY COMPANY	$	33.91	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612034	N	WW GRAINGER INC/GRAINGER	$	99.00	1/23/2024	1/23/2024 SMALL TOOLS <$100
2024	P2612035	N	MCMASTER-CARR SUPPLY COMPANY	$	16.56	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612036	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	766.84	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612037	N	YOUNG DOCTORS CLUB NFP	$	6,000.00	1/23/2024	1/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2612038	N	YOUNG DOCTORS CLUB NFP	$	9,000.00	1/23/2024	1/23/2024 CONSULTING SERVICES-VENDOR PAYMENT

2024	P2612039	N	OMNI DISTRIBUTION INC/OMNI EXPLOSIVES	$	510.00	1/23/2024	1/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612040	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,198.00	1/23/2024	1/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2612041	N	ODP CORPORATION	$	367.64	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612042	N	CDW LLC	$	17.58	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612043	N	CDW LLC	$	184.67	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612044	N	ODP CORPORATION	$	24.72	1/23/2024	1/23/2024 FOOD SUPPLIES
2024	P2612045	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,189.92	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612046	N	FISHER SCIENTIFIC COMPANY LLC	$	191.05	1/23/2024	1/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612047	N	REPRODUCTION RESOURCES	$	48.42	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612048	N	ULINE INCORPORATED	$	166.00	1/23/2024	1/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612049	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	5,125.68	1/23/2024	1/23/2024 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2612050	N	CPC SCIENTIFIC INC	$	832.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612051	N	WW GRAINGER INC/GRAINGER	$	25.20	1/23/2024	1/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2612052	N	COMMUNITY BUILDING COMPLEX OF BOONE COUNTY	$	350.00	1/23/2024	1/23/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2612053	C	OREGON COMMUNITY UNIT SCHOOL DISTRICT 220	$	124.00	1/23/2024	2/7/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2612054	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,737.69	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612055	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	614.48	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612056	N	CDW LLC	$	1,399.69	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612057	N	CDW LLC	$	316.25	1/23/2024	1/23/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2612058	N	WW GRAINGER INC/GRAINGER	$	391.00	1/23/2024	1/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2612059	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,989.00	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612060	N	SIGMA-ALDRICH INC	$	310.45	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612061	N	MCMASTER-CARR SUPPLY COMPANY	$	45.51	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612062	N	VWR FUNDING INC	$	238.22	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612065	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	302.27	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612066	N	ODP CORPORATION	$	45.10	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612067	N	SIGMA-ALDRICH INC	$	46.93	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612068	N	LIFE TECHNOLOGIES CORPORATION	$	3,314.80	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612069	N	PACE SYSTEMS INC	$	176.00	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612070	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	786.68	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612071	N	ODP CORPORATION	$	60.26	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612072	N	ODP CORPORATION	$	47.21	1/23/2024	1/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2612073	N	ODP CORPORATION	$	245.13	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612074	N	HAWORTH INCORPORATED	$	8,635.48	1/23/2024	1/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612075	N	LINDE GAS & EQUIPMENT INC	$	169.39	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612076	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	808.96	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612077	N	VWR FUNDING INC	$	203.62	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612078	N	MILA INTERNATIONAL INC	$	5,680.25	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612079	N	DOT SCIENTIFIC INC	$	427.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612080	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	173.60	1/23/2024	1/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2612081	N	BIOLEGEND INCORPORATED	$	353.50	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612083	N	MCMASTER-CARR SUPPLY COMPANY	$	23.86	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612084	N	CDW LLC	$	351.90	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612085	N	KASEY ALFONSO INC	$	2,500.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612086	N	SCHOONOVER SEWER SERVICE INC	$	885.00	1/23/2024	1/23/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2612087	N	CDW LLC	$	157.66	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612088	N	JIM FANNIN BRANDS INCORPORATED	$	9,999.00	1/23/2024	1/23/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2612089	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	965.53	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612090	N	ULINE INCORPORATED	$	33.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612091	N	VWR FUNDING INC	$	436.88	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612092	N	FISHER SCIENTIFIC COMPANY LLC	$	449.40	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612093	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	87.72	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612094	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	87.72	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612095	N	ODP CORPORATION	$	27.96	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612096	N	ODP CORPORATION	$	409.75	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612097	N	WW GRAINGER INC/GRAINGER	$	130.44	1/23/2024	1/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612098	N	FISHER SCIENTIFIC COMPANY LLC	$	71.01	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612099	N	MCMASTER-CARR SUPPLY COMPANY	$	69.03	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2612100	N	STEMCELL TECHNOLOGIES INC	$	1,799.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612101	N	DIGI-KEY CORPORATION	$	60.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612102	N	DARBY DENTAL SUPPLY LLC	$	74.00	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612103	N	WW GRAINGER INC/GRAINGER	$	3,303.80	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612104	N	WW GRAINGER INC/GRAINGER	$	263.18	1/23/2024	1/23/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2612105	N	VWR FUNDING INC	$	128.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612106	N	ODP CORPORATION	$	44.46	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612107	N	ODP CORPORATION	$	840.58	1/23/2024	1/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612108	N	ODP CORPORATION	$	4.12	1/23/2024	1/23/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2612109	N	CDW LLC	$	81.99	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612110	N	FISHER SCIENTIFIC COMPANY LLC	$	137.70	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612111	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	224.40	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612112	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	130.00	1/23/2024	1/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612113	N	ODP CORPORATION	$	462.94	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612114	N	SIGMA-ALDRICH INC	$	203.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612115	N	ALLSTEEL INC	$	8,737.68	1/23/2024	1/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612116	N	ODP CORPORATION	$	16.87	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612117	N	NEW ENGLAND BIOLABS INC	$	92.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612118	N	ITHAKA HARBORS INC	$	1,085.00	1/23/2024	1/23/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2612119	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	81.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612120	N	AD ADVISORS LLC	$	25,000.00	1/23/2024	1/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2612121	N	SHI INTERNATIONAL CORPORATION	$	0.01	1/23/2024	1/23/2024 COMPUTER SOFTWARE
2024	P2612122	N	GOLD BIOTECHNOLOGY INCORPORATED	$	295.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612123	N	ODP CORPORATION	$	117.50	1/23/2024	1/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2612124	N	KCI USA INC	$	1,500.00	1/23/2024	1/23/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2612125	N	FISHER SCIENTIFIC COMPANY LLC	$	931.13	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612126	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	12,000.00	1/23/2024	1/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2612127	N	CDW LLC	$	344.47	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612128	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	489.50	1/23/2024	1/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2612129	N	CDW LLC	$	257.00	1/23/2024	1/23/2024 COMPUTER SOFTWARE
2024	P2612130	N	SOTERIX MEDICAL INCORPORATED/SOTERIX MEDICAL TECHNOLOGIES	$	245.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612131	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	173.76	1/23/2024	1/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612132	N	ALLIED HIGH TECH PRODUCTS INC	$	108.30	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612133	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	107.80	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612134	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	154.40	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612135	N	SIGMA-ALDRICH INC	$	248.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612136	N	SIGMA-ALDRICH INC	$	524.37	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612137	N	SANTA CRUZ BIOTECHNOLOGY INC	$	292.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612138	N	RK DIXON COMPANY	$	9,480.00	1/23/2024	1/23/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2612139	N	VWR FUNDING INC	$	110.16	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612140	N	PURE AIR TESTING INCORPORATED	$	145.00	1/23/2024	1/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2612141	N	VWR FUNDING INC	$	16.83	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612142	N	PROMEGA CORPORATION	$	256.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612143	N	FISHER SCIENTIFIC COMPANY LLC	$	568.93	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612144	N	FISHER SCIENTIFIC COMPANY LLC	$	659.44	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612145	N	HELLO BIO INC	$	420.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612146	N	STEMCELL TECHNOLOGIES INC	$	670.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612147	N	ABCAM INCORPORATED	$	1,865.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612148	N	NEW ENGLAND BIOLABS INC	$	886.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612149	N	MIDWEST SCIENTIFIC/MIDSCI	$	661.46	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612150	N	SIGMA-ALDRICH INC	$	306.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612151	N	VWR FUNDING INC	$	142.47	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612152	N	FISHER SCIENTIFIC COMPANY LLC	$	669.04	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612153	N	ODP CORPORATION	$	58.69	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612154	N	TAKARA BIO USA INCORPORATED	$	842.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612155	N	CAYMAN CHEMICAL CO INC	$	304.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612156	N	FISHER SCIENTIFIC COMPANY LLC	$	2,702.71	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612157	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	28.34	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2612158	N	WW GRAINGER INC/GRAINGER	$	806.80	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612159	N	NEWEGG BUSINESS INCORPORATED	$	3,027.87	1/23/2024	1/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2612160	N	VWR FUNDING INC	$	250.74	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612161	N	PURE AIR TESTING INCORPORATED	$	290.00	1/23/2024	1/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2612162	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612163	N	SIGMA-ALDRICH INC	$	63.27	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612164	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	430.34	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612165	N	FISHER SCIENTIFIC COMPANY LLC	$	568.42	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612166	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612167	N	VWR FUNDING INC	$	193.40	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612168	N	FISHER SCIENTIFIC COMPANY LLC	$	3,941.25	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612169	N	BRUKER NANO INCORPORATED	$	535.50	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612170	N	GOLD BIOTECHNOLOGY INCORPORATED	$	495.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612171	N	VWR FUNDING INC	$	640.41	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612172	N	FISHER SCIENTIFIC COMPANY LLC	$	679.77	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612173	N	SIGMA-ALDRICH INC	$	43.50	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612174	N	ODP CORPORATION	$	70.83	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612175	N	WW GRAINGER INC/GRAINGER	$	252.24	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612176	N	FISHER SCIENTIFIC COMPANY LLC	$	76.06	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612177	N	A & R MECHANICAL CONTRACTORS INC	$	1,890.00	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612178	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	123.38	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612179	N	SIGMA-ALDRICH INC	$	1,386.82	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612180	N	LUMINEX CORPORATION	$	8,050.00	1/23/2024	1/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2612181	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	81.81	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612182	N	VWR FUNDING INC	$	1,949.26	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612183	N	HENRY SCHEIN INC	$	1,552.37	1/23/2024	1/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612184	N	ODP CORPORATION	$	10.71	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612185	N	ADAFRUIT INDUSTRIES	$	409.85	1/23/2024	1/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612186	N	WW GRAINGER INC/GRAINGER	$	97.87	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612187	N	IBIDI USA INCORPORATED	$	1,180.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612188	N	FISHER SCIENTIFIC COMPANY LLC	$	184.45	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612189	N	ODP CORPORATION	$	26.99	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612190	N	SYSTEMS DISTRIBUTORS LLC/SDI LLC	$	2,010.97	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612191	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	18.40	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612192	N	SHOES FOR CREWS LLC	$	35.98	1/23/2024	1/23/2024 WEARING APPAREL SUPPLIES
2024	P2612193	N	ODP CORPORATION	$	147.50	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612194	N	CDW LLC	$	466.10	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612195	N	MCMASTER-CARR SUPPLY COMPANY	$	101.19	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612196	N	MCMASTER-CARR SUPPLY COMPANY	$	79.52	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612197	N	ODP CORPORATION	$	36.71	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612198	N	AA BLOCKS LLC	$	172.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612199	N	FISHER SCIENTIFIC COMPANY LLC	$	35.54	1/23/2024	1/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2612200	N	ODP CORPORATION	$	539.74	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612201	N	ODP CORPORATION	$	58.14	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612202	N	CDW LLC	$	57.39	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612203	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	146.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612204	N	ODP CORPORATION	$	102.80	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612205	N	ODP CORPORATION	$	179.38	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612206	N	AMERICAN PRECISION SUPPLY INC	$	2,047.75	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612207	N	ALLSTEEL INC	$	423.98	1/23/2024	1/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612208	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	938.84	1/23/2024	1/23/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2612209	N	ODP CORPORATION	$	121.85	1/23/2024	1/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612210	N	WW GRAINGER INC/GRAINGER	$	74.40	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612211	N	ODP CORPORATION	$	94.86	1/23/2024	1/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612212	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	118.40	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612214	N	ODP CORPORATION	$	342.20	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612215	N	ODP CORPORATION	$	61.41	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612216	N	WW GRAINGER INC/GRAINGER	$	29.25	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2612217	N	CDW LLC	$	168.26	1/23/2024	1/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612218	N	LIFE TECHNOLOGIES CORPORATION	$	2,858.80	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612219	N	SIGMA-ALDRICH INC	$	1,940.86	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612220	N	FISHER SCIENTIFIC COMPANY LLC	$	144.42	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612221	N	DOT SCIENTIFIC INC	$	715.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612222	N	FISHER SCIENTIFIC COMPANY LLC	$	37.17	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612223	N	LI	$	4,000.00	1/23/2024	1/23/2024 TESTING & ANALYSIS SERVICES
2024	P2612224	N	SIGMA-ALDRICH INC	$	152.10	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612225	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	145.44	1/23/2024	1/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612226	N	BIO-RAD LABORATORIES INC	$	1,283.10	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612227	C	WINDY CITY LIMOUSINE COMPANY LLC	$	8,271.84	1/23/2024	2/7/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2612228	N	HUMMERT INTERNATIONAL INCORPORATED	$	8,452.32	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612229	N	CDW LLC	$	55.64	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612230	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,621.08	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612231	N	LABMETRICS INCORPORATED	$	135.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612232	N	FISHER SCIENTIFIC COMPANY LLC	$	242.40	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612233	N	ODP CORPORATION	$	99.06	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612234	N	FISHER SCIENTIFIC COMPANY LLC	$	729.80	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612235	N	ODP CORPORATION	$	122.62	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612236	N	ODP CORPORATION	$	226.74	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612237	N	ODP CORPORATION	$	227.10	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612238	N	ODP CORPORATION	$	326.20	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612239	N	PROTEINTECH GROUP INC	$	298.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612240	N	LINDE GAS & EQUIPMENT INC	$	106.62	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612241	N	FISHER SCIENTIFIC COMPANY LLC	$	198.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612242	N	FISHER SCIENTIFIC COMPANY LLC	$	438.41	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612243	N	MYBIOSOURCE INCORPORATED	$	1,260.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612244	N	ODP CORPORATION	$	437.13	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612245	N	BIO-RAD LABORATORIES INC	$	5,795.95	1/23/2024	1/23/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2612246	N	FISHER SCIENTIFIC COMPANY LLC	$	518.76	1/23/2024	1/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612247	N	CDW LLC	$	3,907.40	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612248	N	ODP CORPORATION	$	9.78	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612249	N	CDW LLC	$	24.59	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612250	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	201.86	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612251	N	ODP CORPORATION	$	10.06	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612252	N	ODP CORPORATION	$	9.19	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612253	N	ODP CORPORATION	$	487.19	1/23/2024	1/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612254	N	LONGLEAF SERVICE INC	$	270.00	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612255	N	DP SUPPLY INC	$	2,752.69	1/23/2024	1/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2612256	N	ODP CORPORATION	$	37.48	1/23/2024	1/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612257	N	CDW LLC	$	1,435.37	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612258	N	ODP CORPORATION	$	103.08	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612259	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.99	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612260	N	MASCOT FACTORY INCORPORATED	$	4,295.59	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612261	N	ODP CORPORATION	$	22.03	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612262	N	FISHER SCIENTIFIC COMPANY LLC	$	58.81	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612263	N	HH OFFICE INCORPORATED/ROGARDS OFFICE PLUS	$	1,560.00	1/23/2024	1/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612264	N	LAMPIRE BIOLOGICAL LABORATORIES INC	$	169.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612265	N	WW GRAINGER INC/GRAINGER	$	13.44	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612266	N	FISHER SCIENTIFIC COMPANY LLC	$	2,403.35	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612267	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	983.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612268	N	SANDMAN	$	10,000.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612269	N	FISHER SCIENTIFIC COMPANY LLC	$	284.02	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612270	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612271	N	PEPRO TECH INCORPORATED	$	514.80	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612272	N	FISHER SCIENTIFIC COMPANY LLC	$	990.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612273	N	ODP CORPORATION	$	320.77	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612274	N	ODP CORPORATION	$	182.48	1/23/2024	1/23/2024 OFFICE SUPPLIES

2024	P2612275	N	FISHER SCIENTIFIC COMPANY LLC	$	432.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612276	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612277	N	PROTEINTECH GROUP INC	$	189.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612278	N	FISHER SCIENTIFIC COMPANY LLC	$	554.40	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612279	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	1,379.47	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612280	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	749.28	1/23/2024	1/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2612281	N	VWR FUNDING INC	$	808.65	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612282	N	FISHER SCIENTIFIC COMPANY LLC	$	63.60	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612283	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,249.06	1/23/2024	1/23/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2612284	N	CDW LLC	$	229.56	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612285	N	CDW LLC	$	1,435.37	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612286	N	FISHER SCIENTIFIC COMPANY LLC	$	4,826.56	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612287	N	CDW LLC	$	1,435.37	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612288	N	YATES WHITE	$	500.00	1/23/2024	1/23/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2612289	N	ODP CORPORATION	$	74.85	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612290	N	KAHN	$	1,400.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612291	N	RWD LIFE SCIENCE INC	$	964.25	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612292	N	ALTHOFF INDUSTRIES INCORPORATED	$	6,865.00	1/23/2024	1/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2612293	N	ODP CORPORATION	$	276.72	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612294	N	WW GRAINGER INC/GRAINGER	$	17.32	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612295	N	ACCUTOME INC/KEELER USA	$	850.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612296	N	ODP CORPORATION	$	198.12	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612297	N	BIOSPACE INC/INBODY	$	8,550.00	1/23/2024	1/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2612298	N	QUARTZY INC	$	240.36	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612299	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612300	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	573.60	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612301	N	EVERETT	$	3,950.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612302	N	LPHS HOLDCO	$	7,862.60	1/23/2024	1/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612303	N	ODP CORPORATION	$	161.87	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612304	N	CDW LLC	$	433.30	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612305	N	NPOP INC/NICK'S PAINTS	$	58.00	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612306	N	ODP CORPORATION	$	9.01	1/23/2024	1/23/2024 LIBRARY SUPPLIES
2024	P2612307	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	101.74	1/23/2024	1/23/2024 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2612308	N	FISHER SCIENTIFIC COMPANY LLC	$	1,396.50	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612309	N	SIGMA-ALDRICH INC	$	85.85	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612310	N	MCMASTER-CARR SUPPLY COMPANY	$	711.73	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612311	N	ODP CORPORATION	$	3.12	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612312	N	FISHER SCIENTIFIC COMPANY LLC	$	51.30	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612313	N	CDW LLC	$	1,955.86	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612314	N	ODP CORPORATION	$	51.24	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612315	N	GROWING LABS LLC	$	390.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612316	N	ODP CORPORATION	$	63.73	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612317	N	ACE GLASS INC	$	1.00	1/23/2024	1/23/2024 RECREATION SUPPLIES
2024	P2612318	N	SIGMA-ALDRICH INC	$	72.24	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612319	N	STILES TECH AN AMERICOM COMPANY	$	96.00	1/23/2024	1/23/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2612320	N	STEVENSON	$	2,500.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612321	N	LONZA WALKERSVILLE INCORPORATED	$	196.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612322	N	ABCAM INCORPORATED	$	4,750.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612323	N	FISHER SCIENTIFIC COMPANY LLC	$	150.43	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612324	N	FISHER SCIENTIFIC COMPANY LLC	$	861.26	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612325	N	HALL	$	2,000.00	1/23/2024	1/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2612326	N	NETA SCIENTIFIC INC	$	252.14	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612327	N	FISHER SCIENTIFIC COMPANY LLC	$	1,999.75	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612328	N	WELLNESS HOUSE	$	7,500.00	1/23/2024	1/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2612329	N	SIGMA-ALDRICH INC	$	145.27	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612330	N	ASOCIACION LATINA DEASISTENCIA Y PREVENCION DELCANCER DEMAMA	$	7,500.00	1/23/2024	1/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2612331	N	WW GRAINGER INC/GRAINGER	$	4,545.68	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE

2024	P2612332	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	99.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612333	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612334	N	CDW LLC	$	2,069.49	1/23/2024	1/23/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2612335	N	CDW LLC	$	399.13	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612336	N	CDW LLC	$	1,519.99	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612337	N	ODP CORPORATION	$	314.45	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612338	N	TARGA PARENT HOLDINGS LLC	$	71.50	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612339	N	GLASS JR	$	400.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612340	N	ROCKHARD TOOLS INC/EBERBACH CABINETS LLC	$	1,995.00	1/23/2024	1/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612341	N	FISHER SCIENTIFIC COMPANY LLC	$	1,985.26	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612342	N	MILTENYI BIOTEC INC	$	2,358.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612343	N	4IMPRINT INCORPORATED	$	10,621.17	1/23/2024	1/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612344	N	KROESCHELL SERVICE INCORPORATED	$	6,000.00	1/23/2024	1/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2612345	N	PRIMORDIUM LABS INC	$	585.00	1/23/2024	1/23/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2612346	N	THORLABS INCORPORATED	$	1,338.76	1/23/2024	1/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2612347	N	TARGA PARENT HOLDINGS LLC	$	55.50	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612348	N	GRAYBAR	$	19,515.75	1/23/2024	1/23/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2612349	N	SIGMA-ALDRICH INC	$	334.40	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612350	N	FISHER SCIENTIFIC COMPANY LLC	$	14.28	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612351	N	PLASMA BIOTAL LIMITED	$	626.89	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612352	N	IRIS BIOTECH GMBH	$	2,275.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612353	N	PEAK SCIENTIFIC INCORPORATED	$	20,862.44	1/23/2024	1/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2612355	N	THORLABS INCORPORATED	$	349.24	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612356	N	UNIVERSITY OF CHICAGO	$	9,828.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612357	N	AVANTI PRODUCTIONS LLC	$	9,200.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612358	N	PCI FLORTECH INCORPORATED	$	3,364.00	1/23/2024	1/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2612359	N	TARGA PARENT HOLDINGS LLC	$	342.00	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612360	N	CLARENCE DAVIDS & COMPANY	$	1,856.00	1/23/2024	1/23/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2612361	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	331.20	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612362	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	105.60	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612363	N	CLEANWAY MAINTENANCE INC	$	2,532.00	1/23/2024	1/23/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2612364	N	MARCIE CUTLER LLC	$	2,275.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612365	N	WW GRAINGER INC/GRAINGER	$	156.74	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612367	N	CDW LLC	$	2,790.96	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612368	N	SIGMA-ALDRICH INC	$	228.06	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612369	N	MARBLE MACHINE INC	$	3,198.24	1/23/2024	1/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612370	N	CDW LLC	$	1,955.86	1/23/2024	1/23/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2612371	N	CITADEL INFORMATION MANAGEMENT	$	300.00	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612372	N	SJ SMITH COMPANY INC	$	391.96	1/23/2024	1/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612373	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/23/2024	1/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612374	N	TARGA PARENT HOLDINGS LLC	$	39.78	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612375	N	ODP CORPORATION	$	146.32	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612376	N	ANZY SUPPLY INC	$	9,038.38	1/23/2024	1/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2612377	N	ILLINI SUPPLY INCORPORATED	$	287.31	1/23/2024	1/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612378	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	840.00	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612379	N	SIGMA-ALDRICH INC	$	42.90	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612380	N	BIOSYNTH INTERNATIONAL INC	$	786.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612381	N	WW GRAINGER INC/GRAINGER	$	3,176.07	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612382	N	TEE JAY SERVICE COMPANY INC	$	330.00	1/23/2024	1/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2612383	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	233.00	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612384	N	NATIONAL MUSEUM OF MEXICAN ART	$	725.00	1/23/2024	1/23/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2612385	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	55.49	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612386	N	ODP CORPORATION	$	206.69	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612387	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	$	996.00	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612388	N	MCWILLIAMS ELECTRIC COMPANY INC	$	1,735.00	1/23/2024	1/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2612389	N	UNIVERSITY OF IOWA	$	250.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612390	N	DIGI-KEY CORPORATION	$	252.75	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612391	N	FISHER SCIENTIFIC COMPANY LLC	$	243.47	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2612392	N	CW THERAPY PLLC	$	2,000.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612393	N	FISHER SCIENTIFIC COMPANY LLC	$	446.50	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612394	N	ODP CORPORATION	$	15.66	1/23/2024	1/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612395	N	FISHER SCIENTIFIC COMPANY LLC	$	3,614.89	1/23/2024	1/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612396	N	INFANT MOTOR PERFORMANCE SCALES LLC	$	544.00	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612397	N	OHIO STATE UNIVERSITY	$	1,112.00	1/23/2024	1/23/2024 OUT-OF-STATE LODGING-PMT TO VENDOR
2024	P2612398	N	CDW LLC	$	178.30	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612399	N	TROPHYTIME INC	$	335.00	1/23/2024	1/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612400	N	LINDE GAS & EQUIPMENT INC	$	79.88	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612401	N	SIGMA-ALDRICH INC	$	283.00	1/23/2024	1/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612402	N	CDW LLC	$	26.38	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612403	N	URBANA PARK DISTRICT	$	180.00	1/23/2024	2/2/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2612404	N	ODP CORPORATION	$	87.04	1/23/2024	1/23/2024 FOOD SUPPLIES
2024	P2612405	N	ODP CORPORATION	$	330.20	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612406	N	FISHER SCIENTIFIC COMPANY LLC	$	265.44	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612407	N	LINCOLNSHIRE FIELDS COUNTRY CLUB	$	6,586.02	1/23/2024	1/23/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2612408	N	VWR FUNDING INC	$	56.91	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612409	N	CDW LLC	$	674.21	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612410	N	SIGMA-ALDRICH INC	$	20,984.00	1/23/2024	1/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2612411	N	NETA SCIENTIFIC INC	$	36.09	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612412	N	CDW LLC	$	21.37	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612413	N	CDW LLC	$	129.22	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612414	N	ODP CORPORATION	$	4.04	1/23/2024	1/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2612415	N	WW GRAINGER INC/GRAINGER	$	290.12	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612416	N	ODP CORPORATION	$	22.03	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612417	N	WW GRAINGER INC/GRAINGER	$	37.36	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612418	N	MCMASTER-CARR SUPPLY COMPANY	$	119.08	1/23/2024	1/23/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2612419	N	CDW LLC	$	6.59	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612420	N	MCMASTER-CARR SUPPLY COMPANY	$	269.97	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612421	N	VWR FUNDING INC	$	79.55	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612422	N	MIDWEST SCIENTIFIC/MIDSCI	$	233.08	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612423	N	ODP CORPORATION	$	10.76	1/23/2024	1/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2612424	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	913.54	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612425	N	ROGERS SUPPLY CO INC	$	272.80	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612426	N	ODP CORPORATION	$	45.90	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612427	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	24,898.46	1/23/2024	1/23/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2612428	N	ODP CORPORATION	$	132.08	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612429	N	ENSIGHTFUL APP INC	$	2,500.00	1/23/2024	1/23/2024 COMPUTER SOFTWARE
2024	P2612430	N	CDW LLC	$	2,048.34	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612431	N	SIGMA-ALDRICH INC	$	221.63	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612432	N	CDW LLC	$	275.06	1/23/2024	1/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612433	N	ODP CORPORATION	$	119.79	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612434	N	FISHER SCIENTIFIC COMPANY LLC	$	312.54	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612435	N	TARGA PARENT HOLDINGS LLC	$	3,200.00	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612436	N	SNPSAURUS LLC	$	15.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612437	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	25.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612438	N	AV CHICAGO INC	$	24,000.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612439	N	THERMO ELECTRON NORTH AMERICA LLC	$	160.00	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612440	N	FINE SCIENCE TOOLS USA INC	$	138.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612441	N	ODP CORPORATION	$	53.16	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612442	N	COMBI-BLOCKS INCORPORATED	$	50.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612443	N	LOPES	$	3,000.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612448	N	ODP CORPORATION	$	95.57	1/23/2024	1/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612449	N	ODP CORPORATION	$	33.02	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612450	N	WW GRAINGER INC/GRAINGER	$	219.32	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612451	N	PEORIA CIVIC CENTER	$	12,899.37	1/23/2024	1/23/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2612453	N	NUANCE COMMUNICATIONS INCORPORATED	$	63,342.91	1/23/2024	1/23/2024 COMPUTER SOFTWARE
2024	P2612454	N	CDW LLC	$	512.81	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2612455	N	ODP CORPORATION	$	35.90	1/23/2024	1/23/2024 FOOD SUPPLIES
2024	P2612456	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	30.28	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612457	N	JAMESONS HUNTLEY INC/JAMESONS RESTAURANT	$	2,099.54	1/23/2024	1/23/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2612458	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	51.52	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612459	N	WW GRAINGER INC/GRAINGER	$	610.15	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612460	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	11,308.92	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612461	N	PURE AIR TESTING INCORPORATED	$	145.00	1/23/2024	1/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2612462	N	CSC SERVICEWORKS INC	$	2,117.93	1/23/2024	1/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2612463	N	DISCOVER ECHO INC	$	288.00	1/23/2024	1/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2612464	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	681.40	1/23/2024	1/23/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2612465	N	ODP CORPORATION	$	19.02	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612466	N	PROTEINTECH GROUP INC	$	878.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612467	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	135.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612468	N	WW GRAINGER INC/GRAINGER	$	199.93	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612469	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	7,369.92	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612470	N	CDW LLC	$	286.95	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612471	N	ENAMINE US INC	$	80.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612472	N	VWR FUNDING INC	$	281.25	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612473	N	STREM CHEMICALS INC	$	107.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612474	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	46.52	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612475	N	UNIVERSITY OF CHICAGO	$	5,410.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612476	N	HENRY SCHEIN INC	$	117.58	1/23/2024	1/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612477	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,308.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612478	N	ODP CORPORATION	$	213.77	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612479	N	MCMASTER-CARR SUPPLY COMPANY	$	28.66	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612480	N	UNIVERSITY WAFER INC	$	1,349.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612481	N	ODP CORPORATION	$	186.45	1/23/2024	1/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2612482	N	THORLABS INCORPORATED	$	897.60	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612483	N	WW GRAINGER INC/GRAINGER	$	98.22	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612484	N	ZOETIS US LLC	$	2,610.30	1/23/2024	1/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612485	N	ODP CORPORATION	$	60.16	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612486	N	FISHER SCIENTIFIC COMPANY LLC	$	1,228.38	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612487	N	STREM CHEMICALS INC	$	38.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612488	N	WW GRAINGER INC/GRAINGER	$	291.32	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612489	N	ICARE USA INC	$	16,000.00	1/23/2024	1/23/2024 NC RESEARCH SOFTWARE
2024	P2612490	N	KAESER & BLAIR INCORPORATED	$	867.00	1/23/2024	1/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612491	N	AARON'S ALARM COMPANY	$	420.00	1/23/2024	1/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2612492	N	WEBER	$	19,999.00	1/23/2024	1/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2612493	N	SIGMA-ALDRICH INC	$	28.76	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612494	N	FISHER SCIENTIFIC COMPANY LLC	$	62.36	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612495	N	SKATELAND LLC	$	4,200.00	1/23/2024	1/23/2024 EVENT & SITE ADMISSION FEES
2024	P2612496	N	LI	$	4,500.00	1/23/2024	1/23/2024 TESTING & ANALYSIS SERVICES
2024	P2612497	N	SIGMA-ALDRICH INC	$	1,196.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612498	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	365.50	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612499	N	VWR FUNDING INC	$	494.60	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612500	C	MODEL 1 COMMERCIAL VEHICLES INC	$	72,533.00	1/23/2024	1/23/2024 CAP OTHER VEHICLES >$4999
2024	P2612501	N	CDW LLC	$	81.99	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612502	N	CDW LLC	$	2,790.96	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612503	N	ODP CORPORATION	$	58.96	1/23/2024	1/23/2024 FOOD SUPPLIES
2024	P2612504	N	GLOBAL PAYMENTS INC/ACTIVE NETWORK LLC	$	2,280.00	1/23/2024	1/23/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2612505	N	ODP CORPORATION	$	61.03	1/23/2024	1/23/2024 FOOD SUPPLIES
2024	P2612506	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	924.30	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612507	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	506.20	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612508	N	FASTENAL COMPANY	$	167.36	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612509	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,289.28	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612510	N	FISHER SCIENTIFIC COMPANY LLC	$	174.83	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612511	N	FISHER SCIENTIFIC COMPANY LLC	$	51.96	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612512	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	157.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2612513	N	NEW ENGLAND BIOLABS INC	$	739.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612514	N	FISHER SCIENTIFIC COMPANY LLC	$	134.10	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612515	N	FISHER SCIENTIFIC COMPANY LLC	$	131.10	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612516	N	ODP CORPORATION	$	56.95	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612517	N	CAMLAB LIMITED	$	553.55	1/23/2024	1/23/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2612518	N	VARSITY BRANDS HOLDINGS CO INC	$	1,340.00	1/23/2024	1/23/2024 WEARING APPAREL SUPPLIES
2024	P2612519	N	ODP CORPORATION	$	53.09	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612520	C	VIRTUAL MEDICAL PRACTICE LLC	$	9,650.00	1/23/2024	3/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612521	N	INTERSTATE ELECTRONICS COMPANY	$	71,240.00	1/23/2024	1/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2612522	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,022.16	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612523	N	LANZ HEATING & COOLING INC	$	608.00	1/23/2024	1/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2612524	N	ODP CORPORATION	$	60.71	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612525	N	BIOLEGEND INCORPORATED	$	450.60	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612526	C	JSS ENTERPRISES INC/SMART CARS INC	$	225.00	1/23/2024	1/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2612527	N	FISHER SCIENTIFIC COMPANY LLC	$	278.78	1/23/2024	1/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612528	N	SPARKFUN ELECTRONICS INCORPORATED	$	7.50	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612529	N	FISHER SCIENTIFIC COMPANY LLC	$	138.52	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612530	N	FISHER SCIENTIFIC COMPANY LLC	$	138.40	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612531	N	ODP CORPORATION	$	39.39	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612532	N	FISHER SCIENTIFIC COMPANY LLC	$	87.19	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612533	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,765.00	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612534	N	VWR FUNDING INC	$	1,279.78	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612535	N	VWR FUNDING INC	$	308.98	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612536	N	CHROMA TECHNOLOGY CORPORATION	$	375.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612537	N	FISHER SCIENTIFIC COMPANY LLC	$	164.36	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612538	N	FISHER SCIENTIFIC COMPANY LLC	$	68.10	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612539	C	WEBER SCIENTIFIC INC/DAIGGER SCIENTIFIC	$	1.20	1/23/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612540	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	663.21	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612541	N	JADE SCIENTIFIC INC	$	75.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612542	N	VEOLIA WATER TECHNOLOGIES INC	$	72.38	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612543	N	FISHER SCIENTIFIC COMPANY LLC	$	783.65	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612544	N	FISHER SCIENTIFIC COMPANY LLC	$	394.84	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612545	N	FISHER SCIENTIFIC COMPANY LLC	$	133.04	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612546	N	VWR FUNDING INC	$	228.69	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612547	N	SIGMA-ALDRICH INC	$	153.28	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612548	N	SIGMA-ALDRICH INC	$	212.69	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612549	N	PARR INSTRUMENT COMPANY	$	250.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612550	N	DIGI-KEY CORPORATION	$	15.22	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612551	N	FISHER SCIENTIFIC COMPANY LLC	$	542.45	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612552	N	FISHER SCIENTIFIC COMPANY LLC	$	958.80	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612553	N	PHONETICS INCORPORATED/SENSAPHONE	$	398.50	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612554	N	ROCHE MOLECULAR SYSTEMS INC	$	899.10	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612555	N	GENESEE SCIENTIFIC CORPORATION	$	65.45	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612556	N	WW GRAINGER INC/GRAINGER	$	58.22	1/23/2024	1/23/2024 ROCK SALT & OTHER ABRASIVES
2024	P2612557	N	RESEARCH DIETS INCORPORATED	$	1,150.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612558	N	SELLECK CHEMICALS LLC	$	127.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612559	N	FISHER SCIENTIFIC COMPANY LLC	$	293.19	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612560	N	ILLUMINA INC	$	685.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612561	N	PEPRO TECH INCORPORATED	$	217.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612562	N	FISHER SCIENTIFIC COMPANY LLC	$	123.23	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612563	N	FISHER SCIENTIFIC COMPANY LLC	$	772.87	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612564	N	ODP CORPORATION	$	164.62	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612565	N	ODP CORPORATION	$	95.28	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612566	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,187.02	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612567	N	THORLABS INCORPORATED	$	181.74	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612568	N	BIOIVT LLC	$	249.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612569	C	TEKTRONIX INC	$	9,423.00	1/23/2024	1/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2612570	N	SANTA CRUZ BIOTECHNOLOGY INC	$	288.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2612571	N	FISHER SCIENTIFIC COMPANY LLC	$	1,001.80	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612572	N	ODP CORPORATION	$	8.79	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612573	N	WW GRAINGER INC/GRAINGER	$	3.14	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612574	N	CDW LLC	$	111.76	1/23/2024	1/23/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2612575	N	KURT J LESKER CO	$	1,869.00	1/23/2024	1/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612576	N	FISHER SCIENTIFIC COMPANY LLC	$	29.38	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612577	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	540.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612578	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,480.00	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612579	N	MEYRICK	$	7,000.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612580	N	ADAFRUIT INDUSTRIES	$	119.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612581	N	MOTOROLA SOLUTIONS INCORPORATED	$	169.40	1/23/2024	1/23/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2612582	N	WW GRAINGER INC/GRAINGER	$	281.07	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612583	N	FISHER SCIENTIFIC COMPANY LLC	$	307.20	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612584	N	ODP CORPORATION	$	83.60	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612585	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	130.40	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612586	N	THORLABS INCORPORATED	$	64.74	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612587	N	FISHER SCIENTIFIC COMPANY LLC	$	250.80	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612588	N	FISHER SCIENTIFIC COMPANY LLC	$	393.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612589	N	FISHER SCIENTIFIC COMPANY LLC	$	382.80	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612590	N	PRIMORDIUM LABS INC	$	45.00	1/23/2024	1/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2612591	N	FIRST STUDENT INC	$	540.00	1/23/2024	1/23/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2612592	N	FISHER SCIENTIFIC COMPANY LLC	$	73.71	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612593	N	PEPRO TECH INCORPORATED	$	433.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612594	N	VWR FUNDING INC	$	406.52	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612595	N	VWR FUNDING INC	$	114.70	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612596	N	FISHER SCIENTIFIC COMPANY LLC	$	514.02	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612597	N	NAVITAR INC	$	1,456.00	1/23/2024	1/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2612598	N	FISHER SCIENTIFIC COMPANY LLC	$	572.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612599	N	ODP CORPORATION	$	37.45	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612600	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	353.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612601	N	FISHER SCIENTIFIC COMPANY LLC	$	847.20	1/23/2024	1/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2612602	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,240.00	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612603	N	WW GRAINGER INC/GRAINGER	$	21.76	1/23/2024	1/23/2024 NON-LIBRARY BOOKS < $100
2024	P2612604	N	SJ SMITH COMPANY INC	$	126.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612605	N	ODP CORPORATION	$	10.17	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612607	N	FISHER SCIENTIFIC COMPANY LLC	$	24.68	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612608	N	BIO-RAD LABORATORIES INC	$	255.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612609	N	SIGMA-ALDRICH INC	$	207.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612610	N	CDW LLC	$	21.25	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612611	N	SIGMA-ALDRICH INC	$	43.20	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612612	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,480.70	1/23/2024	1/23/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2612614	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	154.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612615	N	ODP CORPORATION	$	93.78	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612616	N	SIGMA-ALDRICH INC	$	273.08	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612617	N	PARTNERS IN RECOGNITION INC	$	1,134.12	1/23/2024	1/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612618	N	PARTNERS IN RECOGNITION INC	$	1,134.12	1/23/2024	1/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612620	N	FISHER SCIENTIFIC COMPANY LLC	$	489.74	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612621	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	50.55	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612623	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.20	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612624	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	21.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612626	N	VWR FUNDING INC	$	92.08	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612627	N	ODP CORPORATION	$	213.77	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612629	N	LABMETRICS INCORPORATED	$	270.00	1/23/2024	1/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2612631	N	CDW LLC	$	1,347.16	1/23/2024	1/23/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2612634	N	FISHER SCIENTIFIC COMPANY LLC	$	186.03	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612635	N	VWR FUNDING INC	$	336.38	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612637	N	USA SCIENTIFIC INCORPORATED	$	1,029.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612638	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2612639	N	ODP CORPORATION	$	73.09	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612640	N	FISHER SCIENTIFIC COMPANY LLC	$	137.74	1/23/2024	1/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612641	N	CDW LLC	$	3.58	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612642	N	LINDE GAS & EQUIPMENT INC	$	86.80	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612643	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612644	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,722.16	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612645	N	CDW LLC	$	81.99	1/23/2024	1/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612646	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	15.98	1/23/2024	1/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612647	C	SONNENSCHEIN HOSPITALITY GROUPE LLC/GRAND BEAR RESORT	$	9,397.50	1/23/2024	1/23/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2612648	N	CDW LLC	$	1,240.44	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612649	N	BIORBYT LLC	$	581.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612650	N	ODP CORPORATION	$	22.96	1/23/2024	1/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612651	N	FISHER SCIENTIFIC COMPANY LLC	$	119.89	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612652	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	201.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612653	N	WW GRAINGER INC/GRAINGER	$	450.96	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612654	N	ODP CORPORATION	$	9.68	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612655	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,522.94	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612656	N	SIGMA-ALDRICH INC	$	329.60	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612657	N	VWR FUNDING INC	$	344.69	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612658	N	CDW LLC	$	1,946.19	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612659	N	VWR FUNDING INC	$	110.57	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612660	N	LINDE GAS & EQUIPMENT INC	$	341.41	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612661	N	FISHER SCIENTIFIC COMPANY LLC	$	775.32	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612662	N	FISHER SCIENTIFIC COMPANY LLC	$	770.12	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612663	N	FISHER SCIENTIFIC COMPANY LLC	$	213.51	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612664	N	SIGMA-ALDRICH INC	$	562.12	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612665	N	VWR FUNDING INC	$	64.19	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612666	N	THORLABS INCORPORATED	$	629.50	1/23/2024	1/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612667	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	335.98	1/23/2024	1/23/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2612668	N	SIGMA-ALDRICH INC	$	261.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612669	N	VARSITY BRANDS HOLDINGS CO INC	$	770.00	1/23/2024	1/23/2024 WEARING APPAREL SUPPLIES
2024	P2612670	N	ODP CORPORATION	$	50.55	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612671	N	TWIST BIOSCIENCE CORPORATION	$	131.17	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612672	N	VECTORBUILDER INCORPORATED	$	693.40	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612673	N	BAYER	$	5,560.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612674	N	SIGMA-ALDRICH INC	$	641.60	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612675	N	NEW ENGLAND BIOLABS INC	$	2,771.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612676	N	FISHER SCIENTIFIC COMPANY LLC	$	975.12	1/23/2024	1/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612677	N	ODP CORPORATION	$	364.59	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612678	N	DELIGHT FLOWER FARM LLC	$	2,250.00	1/23/2024	1/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612679	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	1,225.00	1/23/2024	1/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2612680	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	661.24	1/23/2024	1/23/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2612681	N	FIRST STUDENT INC	$	540.00	1/23/2024	1/23/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2612682	N	HAROLD BECK & SONS INC	$	503.94	1/23/2024	1/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612683	N	PURE AIR TESTING INCORPORATED	$	145.00	1/23/2024	1/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2612684	N	ODP CORPORATION	$	28.09	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612685	N	CDW LLC	$	485.45	1/23/2024	1/23/2024 OFFICE SUPPLIES
2024	P2612686	N	FISHER SCIENTIFIC COMPANY LLC	$	520.15	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612687	N	FISHER SCIENTIFIC COMPANY LLC	$	174.43	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612688	N	ODP CORPORATION	$	164.98	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612689	N	CDW LLC	$	378.68	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612690	N	CDW LLC	$	11.79	1/23/2024	1/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612691	N	ODP CORPORATION	$	53.56	1/23/2024	1/23/2024 FOOD SUPPLIES
2024	P2612692	N	CAYMAN CHEMICAL CO INC	$	288.00	1/23/2024	1/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612693	N	MCMASTER-CARR SUPPLY COMPANY	$	77.50	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612694	C	CATERING OUT THE BOX LLC	$	3,395.00	1/23/2024	2/14/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2612695	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	1,640.00	1/23/2024	1/23/2024 PRINTING - EXTERNAL VENDOR
2024	P2612696	N	ROBOZ SURGICAL INSTRUMENT CO.	$	98.00	1/23/2024	1/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2612697	N	APPLE INCORPORATED	$	1,146.00	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612698	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	265.00	1/23/2024	1/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612699	N	ODP CORPORATION	$	386.49	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612700	N	CDW LLC	$	40.99	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612701	N	ODP CORPORATION	$	85.70	1/24/2024	1/24/2024 PRINTING - UI SERVICE
2024	P2612702	N	FISHER SCIENTIFIC COMPANY LLC	$	176.92	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612703	N	WW GRAINGER INC/GRAINGER	$	4,399.31	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612704	N	ODP CORPORATION	$	18.50	1/24/2024	1/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2612705	N	LENOVO (UNITED STATES) INC	$	248.60	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612706	N	ODP CORPORATION	$	334.31	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612707	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	3,900.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612708	N	VWR FUNDING INC	$	454.08	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612709	N	SIGMA-ALDRICH INC	$	27.84	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612710	N	RICOH PRINTING SYSTEMS AMERICA INC	$	43,500.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612711	N	SCHIMBERG COMPANY	$	2,716.80	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612712	N	CDW LLC	$	316.25	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612713	N	EARLYCHILDHOOD LLC/DISCOUNT SCHOOL SUPPLY	$	184.48	1/24/2024	1/24/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2612714	N	SIGMA-ALDRICH INC	$	310.45	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612715	N	PACE SYSTEMS INC	$	13.00	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612716	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	285.50	1/24/2024	1/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2612717	N	FISHER SCIENTIFIC COMPANY LLC	$	283.20	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612718	N	SIGMA-ALDRICH INC	$	74.88	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612719	N	WW GRAINGER INC/GRAINGER	$	7.44	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612720	N	SIGMA-ALDRICH INC	$	177.60	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612721	N	ODP CORPORATION	$	21.45	1/24/2024	1/24/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2612722	N	AWARDS LIMITED	$	8,900.00	1/24/2024	1/24/2024 PRINTING - EXTERNAL VENDOR
2024	P2612723	N	ODP CORPORATION	$	6.88	1/24/2024	1/24/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2612724	N	ODP CORPORATION	$	169.52	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612725	N	NETA SCIENTIFIC INC	$	27.78	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612726	N	ODP CORPORATION	$	397.37	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612727	N	VWR FUNDING INC	$	2,093.51	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612728	N	NDD MEDICAL TECHNOLOGIES INCORPORATED	$	1,433.85	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612729	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,905.34	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612730	N	JL CORPORATION/HARRY'S LUMBER COMPANY	$	775.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612731	N	LINDE GAS & EQUIPMENT INC	$	900.39	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612732	N	FISHER SCIENTIFIC COMPANY LLC	$	837.60	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612733	N	THERMO ELECTRON NORTH AMERICA LLC	$	2,982.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612734	N	FISHER SCIENTIFIC COMPANY LLC	$	1,459.85	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612735	N	ILLINI OVERHEAD DOOR	$	180.25	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612736	N	VWR FUNDING INC	$	243.34	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612737	N	CDW LLC	$	621.50	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612738	N	ODP CORPORATION	$	117.21	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612739	N	ILLINI OVERHEAD DOOR	$	453.20	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612740	N	ODP CORPORATION	$	365.60	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612741	N	KAESER & BLAIR INCORPORATED	$	1,051.84	1/24/2024	1/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612742	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,625.80	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612743	N	DIGI-KEY CORPORATION	$	141.75	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612744	N	MCMASTER-CARR SUPPLY COMPANY	$	32.54	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612745	N	MCMASTER-CARR SUPPLY COMPANY	$	30.40	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612746	N	MOUSER ELECTRONICS	$	484.42	1/24/2024	1/24/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2612747	N	DIGI-KEY CORPORATION	$	1.95	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612748	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	168.25	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612749	N	ROGERS SUPPLY CO INC	$	453.49	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612750	N	ODP CORPORATION	$	62.15	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612751	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	335.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612752	N	CDW LLC	$	1,218.85	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612753	N	FISHER SCIENTIFIC COMPANY LLC	$	1,199.24	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612754	N	CDW LLC	$	816.92	1/24/2024	1/24/2024 NC COMMUNICATIONS EQUIP $100-$2499

2024	P2612755	N	BEYOND B-SCHOOL	$	6,000.00	1/24/2024	1/24/2024 COMPUTER SOFTWARE
2024	P2612756	N	NPOP INC/NICK'S PAINTS	$	1,672.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612757	N	FISHER SCIENTIFIC COMPANY LLC	$	784.80	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612758	N	RICHELIEU AMERICA LTD	$	523.50	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612759	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	7.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612760	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	5.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612761	N	SIGMA-ALDRICH INC	$	263.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612762	N	WW GRAINGER INC/GRAINGER	$	358.67	1/24/2024	1/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612763	N	ODP CORPORATION	$	154.12	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612764	N	ENGINEERED FLOORS LLC	$	8,135.45	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612765	N	CDW LLC	$	182.34	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612766	N	FISHER SCIENTIFIC COMPANY LLC	$	62.20	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612767	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,172.00	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612768	N	BIOSENSING INSTRUMENT INC	$	353.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612769	N	MCEOWEN P.L.C.	$	7,000.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612770	N	ILLINOIS UPHOLSTERY AND REFINISHING INCORPORATED	$	2,440.00	1/24/2024	1/24/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2612771	N	ANDERSON LOCK COMPANY LTD	$	6,058.80	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612772	N	FISHER SCIENTIFIC COMPANY LLC	$	269.21	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612773	N	REVVITY HEALTH SCIENCES INC	$	493.67	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612774	N	WW GRAINGER INC/GRAINGER	$	14.64	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612775	N	WW GRAINGER INC/GRAINGER	$	175.49	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612776	N	FLINN SCIENTIFIC INC	$	25.54	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612777	N	ODP CORPORATION	$	32.88	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612778	N	BOSWELL	$	1,000.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612779	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	1,109.86	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612780	N	THERMO ELECTRON NORTH AMERICA LLC	$	230.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612781	N	WW GRAINGER INC/GRAINGER	$	1,441.23	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612782	N	CDW LLC	$	316.25	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612783	N	WW GRAINGER INC/GRAINGER	$	22.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612784	N	SIGMA-ALDRICH INC	$	35.62	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612785	N	VWR FUNDING INC	$	122.11	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612786	N	FISHER SCIENTIFIC COMPANY LLC	$	628.10	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612787	N	ODP CORPORATION	$	142.49	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612788	N	CHADWICK	$	1,000.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612789	N	ODP CORPORATION	$	114.04	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612790	N	PURE AIR TESTING INCORPORATED	$	290.00	1/24/2024	1/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2612791	N	ODP CORPORATION	$	27.80	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612792	N	GOETTEL	$	500.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612793	N	SIGMA-ALDRICH INC	$	708.70	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612794	N	MCMASTER-CARR SUPPLY COMPANY	$	53.28	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612795	N	ODP CORPORATION	$	34.01	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612796	N	JONES	$	1,000.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612797	N	ODP CORPORATION	$	29.75	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612798	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	703.74	1/24/2024	1/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612799	N	STOUTHL LLC	$	300.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612800	N	AVANTI POLAR LIPIDS INC	$	259.02	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612801	N	CDW LLC	$	2,129.51	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612802	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612803	N	ODP CORPORATION	$	60.02	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612805	N	ASSOCIATION OF TITLE IX ADMINISTRATORS	$	5,250.00	1/24/2024	1/24/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2612806	N	ODP CORPORATION	$	154.03	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612807	N	CDW LLC	$	250.03	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612808	N	ODP CORPORATION	$	49.46	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612809	N	KURT J LESKER CO	$	401.00	1/24/2024	1/24/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2612810	N	HISLOPE BACKHOE SERVICE INCORPORATED	$	1,621.00	1/24/2024	1/24/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2612811	N	FISHER SCIENTIFIC COMPANY LLC	$	126.25	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612812	N	ODP CORPORATION	$	41.10	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612813	N	SIGMA-ALDRICH INC	$	227.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2612815	N	FISHER SCIENTIFIC COMPANY LLC	$	920.95	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612816	N	CAYMAN CHEMICAL CO INC	$	139.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612817	N	OXFORD NANOPORE TECHNOLOGIES INCORPORATED	$	4,398.00	1/24/2024	1/24/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2612818	N	CDW LLC	$	57.79	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612819	N	ODP CORPORATION	$	37.77	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612820	N	ODP CORPORATION	$	88.35	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612821	N	BIOMATIK CORPORATION	$	2,292.94	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612822	N	MIDWEST COMPUTER PRODUCTS INC	$	3,821.80	1/24/2024	1/24/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2612823	N	NEW ENGLAND BIOLABS INC	$	610.20	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612825	N	ROCKFORD DISCOUNT RENTALS INC/ROCKFORD RENTALS	$	965.00	1/24/2024	1/24/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2612826	N	ODP CORPORATION	$	32.17	1/24/2024	1/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2612827	N	CDW LLC	$	1,410.84	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612828	N	BLACK AND COMPANY	$	166.56	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612829	N	WW GRAINGER INC/GRAINGER	$	103.18	1/24/2024	1/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2612831	N	VECTOR LABORATORIES INC	$	265.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612832	N	VWR FUNDING INC	$	285.23	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612833	N	SIGMA-ALDRICH INC	$	251.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612834	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	140.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612835	N	LINDE GAS & EQUIPMENT INC	$	130.20	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612836	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	89.97	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612837	C	BLOOMPATH STUDIOS INC	$	12,750.00	1/24/2024	3/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2612838	N	NETA SCIENTIFIC INC	$	34.80	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612839	N	SOUTHWEST CONTRACT INC	$	3,975.00	1/24/2024	1/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612840	N	THOMPSON ELECTRONICS COMPANY	$	1,400.00	1/24/2024	1/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2612841	N	SECURITY DOOR AND HARDWARE CO	$	3,530.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612842	N	NPOP INC/NICK'S PAINTS	$	46.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612843	N	ODP CORPORATION	$	435.55	1/24/2024	1/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612844	N	ODP CORPORATION	$	150.77	1/24/2024	1/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612845	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	178.75	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612846	N	WW GRAINGER INC/GRAINGER	$	404.77	1/24/2024	1/24/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2612847	C	EVIDENT SCIENTIFIC INC	$	8,000.00	1/24/2024	3/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2612848	N	ODP CORPORATION	$	19.57	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612849	N	ULINE INCORPORATED	$	206.26	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612850	N	ODP CORPORATION	$	38.62	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612851	N	MCMASTER-CARR SUPPLY COMPANY	$	348.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612852	N	VWR FUNDING INC	$	61.88	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612853	N	WW GRAINGER INC/GRAINGER	$	127.80	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612854	N	VWR FUNDING INC	$	202.29	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612855	N	CDW LLC	$	179.96	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612857	N	R&D SYSTEMS INC	$	648.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612858	N	NPOP INC/NICK'S PAINTS	$	839.52	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612859	N	FASTENERS ETC INCORPORATED	$	176.34	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612860	N	SIGMA-ALDRICH INC	$	782.20	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612861	N	ODP CORPORATION	$	252.56	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612862	N	ODP CORPORATION	$	14.22	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612863	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	937.50	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612864	N	VWR FUNDING INC	$	1,817.33	1/24/2024	1/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612865	N	NEWEGG BUSINESS INCORPORATED	$	1,444.84	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612866	N	CDW LLC	$	315.04	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612867	N	COOK GROUP INC/COOK MEDICAL LLC	$	670.00	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612868	N	OLYMPUS AMERICA INC	$	818.00	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612869	N	MEDCHEMEXPRESS LLC	$	180.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612870	N	FISHER SCIENTIFIC COMPANY LLC	$	1,078.59	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612871	N	SIGMA-ALDRICH INC	$	238.18	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612872	N	KAESER & BLAIR INCORPORATED	$	3,994.00	1/24/2024	1/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612873	N	INNOVATIVE RESEARCH INCORPORATED	$	138.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612874	N	ODP CORPORATION	$	159.99	1/24/2024	1/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612875	N	FISHER SCIENTIFIC COMPANY LLC	$	81.60	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2612876	N	FISHER SCIENTIFIC COMPANY LLC	$	70.80	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612877	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,114.00	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612878	N	HOLYCROSS	$	250.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2612879	N	XOMETRY INC	$	1,415.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612880	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	137.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612881	N	SMARACT INCORPORATED	$	154,880.00	1/24/2024	1/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2612882	N	VWR FUNDING INC	$	3,786.51	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612883	N	CAYMAN CHEMICAL CO INC	$	117.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612884	N	CDW LLC	$	9,956.65	1/24/2024	1/24/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2612885	N	WW GRAINGER INC/GRAINGER	$	132.55	1/24/2024	1/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612886	N	FISHER SCIENTIFIC COMPANY LLC	$	14,100.18	1/24/2024	1/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2612887	N	EMS ACQUISITION CORP	$	156.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612888	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	720.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612889	N	SPHEROTECH INCORPORATED	$	710.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612890	N	VWR FUNDING INC	$	492.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612891	N	FISHER SCIENTIFIC COMPANY LLC	$	223.55	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612892	N	4IMPRINT INCORPORATED	$	9,769.82	1/24/2024	1/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612893	N	CDW LLC	$	85.49	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612894	N	NOBEL BIOCARE USA LLC	$	400.00	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612895	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	260.30	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612896	N	ODP CORPORATION	$	169.56	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612897	N	AMERICA TO GO LLC	$	121.31	1/24/2024	1/24/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2612898	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	3,336.23	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612899	N	ODP CORPORATION	$	55.28	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612900	N	ODP CORPORATION	$	59.40	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612901	N	SIGMA-ALDRICH INC	$	342.10	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612902	N	WW GRAINGER INC/GRAINGER	$	86.31	1/24/2024	1/24/2024 SMALL TOOLS <$100
2024	P2612903	N	ODP CORPORATION	$	349.13	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612904	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	270.00	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612905	N	ODP CORPORATION	$	325.53	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612906	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,345.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612907	N	CDW LLC	$	50.75	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612908	N	CITY OF URBANA	$	1,125.00	1/24/2024	1/24/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2612909	N	NATIONAL BUSINESS FURNITURE LLC	$	1,148.00	1/24/2024	1/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612910	N	ODP CORPORATION	$	196.74	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612911	N	FISHER SCIENTIFIC COMPANY LLC	$	309.96	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612912	N	CDW LLC	$	411.75	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612913	N	MCMASTER-CARR SUPPLY COMPANY	$	75.95	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612914	N	ODP CORPORATION	$	196.42	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612915	N	ODP CORPORATION	$	86.88	1/24/2024	1/24/2024 FOOD SUPPLIES
2024	P2612916	N	ODP CORPORATION	$	15.69	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612917	N	SIGMA-ALDRICH INC	$	610.20	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612918	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,326.26	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612919	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	977.00	1/24/2024	1/24/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2612920	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	397.44	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612921	N	ODP CORPORATION	$	22.92	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612922	N	FISHER SCIENTIFIC COMPANY LLC	$	152.03	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612923	N	FISHER SCIENTIFIC COMPANY LLC	$	34.18	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612924	N	SANTA CRUZ BIOTECHNOLOGY INC	$	380.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612925	N	UNITED STATES BIOLOGICAL CORPORATION	$	354.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612926	N	FISHER SCIENTIFIC COMPANY LLC	$	108.89	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612927	N	WW GRAINGER INC/GRAINGER	$	16.60	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612928	N	USA SCIENTIFIC INCORPORATED	$	526.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612929	N	FISHER SCIENTIFIC COMPANY LLC	$	341.67	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612930	N	BOUND TREE MEDICAL LLC	$	83.99	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612931	N	FISHER SCIENTIFIC COMPANY LLC	$	19.13	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612932	N	VWR FUNDING INC	$	110.22	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612933	N	ODP CORPORATION	$	92.52	1/24/2024	1/24/2024 OFFICE SUPPLIES

2024	P2612934	N	ODP CORPORATION	$	29.75	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612935	N	CDW LLC	$	417.83	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2612936	N	ABCAM INCORPORATED	$	1,250.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612937	N	ODP CORPORATION	$	17.31	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612938	N	CDW LLC	$	223.82	1/24/2024	1/24/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2612939	N	ODP CORPORATION	$	98.08	1/24/2024	1/24/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2612940	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	102.00	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612941	N	FISHER SCIENTIFIC COMPANY LLC	$	843.03	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612942	N	ODP CORPORATION	$	28.38	1/24/2024	1/24/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2612943	N	AMERICAN PRECISION SUPPLY INC	$	15.14	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612944	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	244.00	1/24/2024	1/24/2024 PRINTING - EXTERNAL VENDOR
2024	P2612945	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	308.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612946	N	ODP CORPORATION	$	67.38	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612947	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	186.02	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612948	N	CDW LLC	$	12.45	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612949	N	SIGMA-ALDRICH INC	$	189.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612950	N	ODP CORPORATION	$	89.50	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612951	N	PEORIA CHARTER COACH COMPANY	$	1,113.00	1/24/2024	1/24/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2612952	N	FISHER SCIENTIFIC COMPANY LLC	$	2,853.53	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612953	N	CDW LLC	$	83.40	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612954	N	KURT J LESKER CO	$	382.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612955	N	ODP CORPORATION	$	24.99	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612956	N	ADVANCED ABRASIVES	$	255.35	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612957	N	VWR FUNDING INC	$	88.13	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612958	N	TED PELLA INC	$	1,708.90	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612959	N	PIER GROUP LLC	$	32,254.50	1/24/2024	1/24/2024 COMPUTER SOFTWARE
2024	P2612960	N	ODP CORPORATION	$	84.37	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612961	N	SIGMA-ALDRICH INC	$	136.55	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612962	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,264.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612963	N	ODP CORPORATION	$	2,675.14	1/24/2024	1/24/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2612964	N	SIGMA-ALDRICH INC	$	1,829.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612965	N	FISHER SCIENTIFIC COMPANY LLC	$	248.24	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612966	N	WW GRAINGER INC/GRAINGER	$	295.58	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612967	N	FISHER SCIENTIFIC COMPANY LLC	$	1,079.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612968	N	ODP CORPORATION	$	171.69	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612969	N	CAROLINA BIOLOGICAL SUPPLY	$	2,876.50	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612970	N	VWR FUNDING INC	$	210.74	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612971	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	255.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612972	N	ODP CORPORATION	$	26.27	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612973	N	WW GRAINGER INC/GRAINGER	$	141.44	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612974	N	ODP CORPORATION	$	24.79	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612975	N	TWIST BIOSCIENCE CORPORATION	$	1,142.22	1/24/2024	1/24/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2612976	N	ODP CORPORATION	$	283.02	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612977	N	ALLSTEEL INC	$	3,764.22	1/24/2024	1/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612978	N	BRIDGEWATER EDUCATION CONSULTING	$	9,000.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2612979	N	ODP CORPORATION	$	41.05	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612980	N	SNPSAURUS LLC	$	45.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612981	N	EPPENDORF NORTH AMERICA INC	$	594.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612982	N	SIGMA-ALDRICH INC	$	432.25	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612983	N	CDW LLC	$	27.84	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612984	N	GRACE BIO-LABS INCORPORATED	$	129.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612985	N	CDW LLC	$	122.06	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2612986	N	ODP CORPORATION	$	209.24	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2612987	N	FISHER SCIENTIFIC COMPANY LLC	$	37.35	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2612988	N	BIENALI PROMOTIONS LLC	$	1,466.00	1/24/2024	1/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2612989	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	7,539.36	1/24/2024	1/24/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2612990	N	FISHER SCIENTIFIC COMPANY LLC	$	206.68	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612991	N	FISHER SCIENTIFIC COMPANY LLC	$	55.44	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2612992	N	ODP CORPORATION	$	8.24	1/24/2024	1/24/2024 FOOD SUPPLIES
2024	P2612993	N	FISHER SCIENTIFIC COMPANY LLC	$	160.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612994	N	BIO-RAD LABORATORIES INC	$	880.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612995	N	ODP CORPORATION	$	3.74	1/24/2024	1/24/2024 FOOD SUPPLIES
2024	P2612997	N	HAWORTH INCORPORATED	$	3,372.29	1/24/2024	1/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2612998	N	VAN ESSEN INSTRUMENTS B.V.	$	5,066.80	1/24/2024	1/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2612999	N	WW GRAINGER INC/GRAINGER	$	133.30	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613000	N	ODP CORPORATION	$	91.10	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613001	N	VWR FUNDING INC	$	146.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613002	N	WW GRAINGER INC/GRAINGER	$	1,190.89	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613003	N	FISHER SCIENTIFIC COMPANY LLC	$	24.31	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613004	N	FISHER SCIENTIFIC COMPANY LLC	$	235.87	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613005	N	ODP CORPORATION	$	248.04	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613006	N	ODP CORPORATION	$	47.61	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613007	N	WW GRAINGER INC/GRAINGER	$	521.29	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613008	N	FIVE POINTS MUSIC GROUP LLC	$	100.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613009	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	719.98	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613010	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	180.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613011	N	MCCAULEY	$	125.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613012	N	LARRY OHH PRODUCTIONS LLC	$	100.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613013	N	WINSTON	$	105.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613014	N	WW GRAINGER INC/GRAINGER	$	455.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613015	N	JEOL USA INC	$	24,111.33	1/24/2024	1/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2613016	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	10,646.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613017	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	578.72	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613018	N	CDW LLC	$	1,618.50	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613019	N	ODP CORPORATION	$	301.28	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613020	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,729.11	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613021	N	ODP CORPORATION	$	90.47	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613022	N	ODP CORPORATION	$	186.10	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613023	N	CDW LLC	$	223.29	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613024	N	ODP CORPORATION	$	272.01	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613025	N	CDW LLC	$	122.95	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613026	N	ROGERS SUPPLY CO INC	$	1,852.75	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613027	N	CDW LLC	$	49.18	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613028	N	FOLLETT CORPORATION	$	2,000.00	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613029	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,162.36	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613030	N	WEGILE (PAN NO AACFW1840L)	$	30,000.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2613031	N	CDW LLC	$	30,011.16	1/24/2024	1/24/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2613032	N	NATIONAL HELLENIC MUSEUM	$	2,000.00	1/24/2024	1/24/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2613033	N	VWR FUNDING INC	$	298.14	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613034	N	ODP CORPORATION	$	60.55	1/24/2024	1/24/2024 FOOD SUPPLIES
2024	P2613035	N	ODP CORPORATION	$	145.74	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613036	N	ODP CORPORATION	$	55.86	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613037	N	FISHER SCIENTIFIC COMPANY LLC	$	467.66	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613038	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,627.00	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613039	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613040	N	CENTRAL ILLINOIS STAFFING SERVICES LLC	$	29,986.00	1/24/2024	1/24/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2613041	N	VWR FUNDING INC	$	381.89	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613042	N	ILLINI SUPPLY INCORPORATED	$	1,520.00	1/24/2024	1/24/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2613043	N	WW GRAINGER INC/GRAINGER	$	157.18	1/24/2024	1/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613044	N	CENTRAL ILLINOIS STAFFING SERVICES LLC	$	27,500.00	1/24/2024	1/24/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2613045	N	NEGWER MATERIALS INC	$	130.46	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613046	N	ODP CORPORATION	$	70.60	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613047	N	CDW LLC	$	75.00	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613048	N	CDW LLC	$	194.26	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613049	N	CENTRAL ILLINOIS STAFFING SERVICES LLC	$	20,988.00	1/24/2024	1/24/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2613050	N	FASTENERS ETC INCORPORATED	$	76.50	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE

2024	P2613051	N	ODP CORPORATION	$	31.69	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613052	N	ALLSTEEL INC	$	70,580.85	1/24/2024	1/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2613053	N	VWR FUNDING INC	$	99.22	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613054	N	ODP CORPORATION	$	21.49	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613055	N	VYAIRE MEDICAL 211 INC	$	30,871.07	1/24/2024	1/24/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2613056	N	SIGMA-ALDRICH INC	$	21.85	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613057	N	ARCTOM SCIENTIFIC LLC	$	209.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613058	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	163.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613059	N	ODP CORPORATION	$	44.72	1/24/2024	1/24/2024 FOOD SUPPLIES
2024	P2613060	N	CDW LLC	$	17.55	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613061	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	757.20	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613062	N	AMERICA TO GO LLC	$	242.70	2/7/2024	2/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2613063	N	CDW LLC	$	163.99	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613064	N	WATERS TECHNOLOGIES CORPORATION	$	597.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613065	N	ODP CORPORATION	$	188.56	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613066	N	FISHER SCIENTIFIC COMPANY LLC	$	71.97	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613067	N	CDW LLC	$	15.39	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613068	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.04	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613069	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	49,565.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613070	N	ALL PARTITIONS AND PARTS LLC	$	261.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613071	N	CDW LLC	$	4,680.12	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613072	C	YOKOGAWA FLUID IMAGING TECHNOLOGIES INC	$	21,450.00	1/24/2024	1/24/2024 COMPUTER SOFTWARE
2024	P2613073	N	SELLECK CHEMICALS LLC	$	129.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613074	N	SIGMA-ALDRICH INC	$	218.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613075	N	WW GRAINGER INC/GRAINGER	$	231.30	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613076	N	VWR FUNDING INC	$	218.65	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613077	N	BLACK AND COMPANY	$	454.80	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613078	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.92	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613079	N	CONNOR COMPANY	$	547.78	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613080	N	SIGMA-ALDRICH INC	$	293.88	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613081	N	ODP CORPORATION	$	44.03	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613082	N	BEHRMANN COMPANY	$	767.38	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613083	N	SCI MOLINE LLC/STONEY CREEK HOTEL & CONFERENCE CENTER	$	6,000.00	1/24/2024	1/24/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2613084	N	CDW LLC	$	195.10	1/24/2024	1/24/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2613085	N	FISHER SCIENTIFIC COMPANY LLC	$	479.96	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613086	N	WW GRAINGER INC/GRAINGER	$	116.80	1/24/2024	1/24/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2613087	N	FISHER SCIENTIFIC COMPANY LLC	$	384.42	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613088	N	FISHER SCIENTIFIC COMPANY LLC	$	292.94	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613089	N	ALLSTEEL INC	$	19,107.44	1/24/2024	1/24/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2613090	N	ODP CORPORATION	$	474.81	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613091	N	CDW LLC	$	269.91	1/24/2024	1/24/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2613092	N	SIGMA-ALDRICH INC	$	340.36	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613093	N	LOST COAST SCIENCE LLC/LOCO SCIENCE	$	269.98	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613094	N	WW GRAINGER INC/GRAINGER	$	10.82	1/24/2024	1/24/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2613095	N	XOMETRY INC	$	2,979.70	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613096	N	INSPIRING TECHNOLOGIES CORPORATION	$	914.13	1/24/2024	1/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2613097	N	THORLABS INCORPORATED	$	2,037.66	1/24/2024	1/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2613098	N	THORLABS INCORPORATED	$	363.28	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613099	N	ODP CORPORATION	$	18.15	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613100	N	FISHER SCIENTIFIC COMPANY LLC	$	954.51	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613101	N	LINDE GAS & EQUIPMENT INC	$	87.90	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613102	N	FISHER SCIENTIFIC COMPANY LLC	$	406.92	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613103	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	11.16	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613104	N	CLASS BIOLOGICALLY CLEAN LTD	$	342.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613105	N	CELL BIOLOGICS INC	$	610.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613106	N	MCMASTER-CARR SUPPLY COMPANY	$	274.75	1/24/2024	1/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2613107	N	VWR FUNDING INC	$	478.25	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613108	N	INSPIRING TECHNOLOGIES CORPORATION	$	6,145.47	1/24/2024	1/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2613109	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	700.80	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613110	N	FISHER SCIENTIFIC COMPANY LLC	$	1,049.30	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613111	N	VWR FUNDING INC	$	116.55	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613112	N	CDW LLC	$	4,224.57	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613113	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	570.39	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613114	N	FISHER SCIENTIFIC COMPANY LLC	$	105.57	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613115	N	VWR FUNDING INC	$	331.98	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613116	N	ODP CORPORATION	$	8.24	1/24/2024	1/24/2024 FOOD SUPPLIES
2024	P2613117	N	CLEAN UNIFORM COMPANY	$	8.00	1/24/2024	1/24/2024 LAUNDRY SERVICES
2024	P2613118	N	PACE SYSTEMS INC	$	524.00	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613119	N	WATERS TECHNOLOGIES CORPORATION	$	438.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613120	N	SIGMA-ALDRICH INC	$	86.31	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613121	N	FISHER SCIENTIFIC COMPANY LLC	$	351.84	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613122	N	QUARTZY INC	$	268.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613123	N	ODP CORPORATION	$	7.92	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613124	N	REV.COM INC	$	1,282.50	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613125	C	TRI-STATE SCALE SYSTEMS INC	$	1,034.95	1/24/2024	2/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2613126	N	FISHER SCIENTIFIC COMPANY LLC	$	604.80	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613127	N	SCIENCEDOCS INC	$	2,040.00	1/24/2024	1/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2613128	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	181.99	1/24/2024	1/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613129	C	WALTER	$	53.00	1/24/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613130	N	SENTINEL TECHNOLOGIES INC	$	10,536.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2613131	N	JOINT COMMISSION ON ACCREDITATION HEALTHCARE ORGANIZATION	$	26,085.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2613132	N	ODP CORPORATION	$	1,320.80	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613133	N	OFS BRANDS INC	$	26,428.49	1/24/2024	1/24/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2613134	N	VERDER SCIENTIFIC INC	$	5,345.65	1/24/2024	1/24/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2613135	N	SCIREQ SCIENTIFIC RESPIRATORY EQUIPMENT INC	$	310.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613136	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	520.68	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613137	N	TRILINK BIOTECHNOLOGIES LLC	$	820.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613138	N	NETA SCIENTIFIC INC	$	322.10	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613139	N	ODP CORPORATION	$	47.91	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613140	N	FISHER SCIENTIFIC COMPANY LLC	$	1,688.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613141	N	PEINADO	$	1,500.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613142	N	VWR FUNDING INC	$	159.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613143	N	AXON ENTERPRISE INC	$	11,581.44	1/24/2024	1/24/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2613144	N	LINDE GAS & EQUIPMENT INC	$	415.52	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613145	N	RK DIXON COMPANY	$	10,680.80	1/24/2024	1/24/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2613146	N	ODP CORPORATION	$	108.48	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613147	N	ODP CORPORATION	$	5.92	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613148	N	SIGMA-ALDRICH INC	$	154.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613149	N	ODP CORPORATION	$	9.16	1/24/2024	1/24/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2613150	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	1,633.00	1/24/2024	1/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613151	N	ODP CORPORATION	$	80.28	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613152	N	ODP CORPORATION	$	28.90	1/24/2024	1/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613153	N	BUILDERS CHICAGO CORPORATION	$	676.00	1/24/2024	1/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2613154	N	CDW LLC	$	92.45	1/24/2024	1/24/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2613155	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	201.26	1/24/2024	1/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2613156	N	AIRGAS INC	$	472.28	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613157	N	WILLIAMSON COUNTY TOURISM BUREAU/VISITSI	$	150.00	1/24/2024	1/24/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2613158	N	ODP CORPORATION	$	48.34	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613159	N	CDW LLC	$	26.36	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613160	N	FISHER SCIENTIFIC COMPANY LLC	$	786.68	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613161	N	FISHER SCIENTIFIC COMPANY LLC	$	579.86	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613162	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	235.21	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613163	N	EL-KHATTABI	$	2,000.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2613164	N	LENOVO (UNITED STATES) INC	$	5,759.00	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613165	N	ODP CORPORATION	$	82.10	1/24/2024	1/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2613166	N	ODP CORPORATION	$	48.92	1/24/2024	1/24/2024	OFFICE SUPPLIES
2024	P2613167	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	51.15	1/24/2024	1/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613168	N	FISHER SCIENTIFIC COMPANY LLC	$	15,998.02	1/24/2024	1/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2613169	N	DIGI-KEY CORPORATION	$	298.63	1/24/2024	1/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2613170	N	ROGERS SUPPLY CO INC	$	23.27	1/24/2024	1/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613171	N	CONNOR COMPANY	$	189.70	1/24/2024	1/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613172	N	ARLES A LA CARTE	$	45,360.00	1/24/2024	1/24/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2613173	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	10.16	1/24/2024	1/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613174	N	SIGMA-ALDRICH INC	$	10,968.00	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613175	N	ODP CORPORATION	$	108.97	1/24/2024	1/24/2024	OFFICE SUPPLIES
2024	P2613176	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,375.00	1/24/2024	1/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613177	N	WW GRAINGER INC/GRAINGER	$	31.10	1/24/2024	1/24/2024	OFFICE SUPPLIES
2024	P2613178	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,806.85	1/24/2024	1/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613179	C	C & H RIGGING SERVICES INC	$	18,280.00	1/24/2024	3/1/2024	EMPLOYEE MOVING EXP-PMT TO VENDOR
2024	P2613180	N	ODP CORPORATION	$	5.18	1/24/2024	1/24/2024	OFFICE SUPPLIES
2024	P2613181	N	FISHER SCIENTIFIC COMPANY LLC	$	200.80	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613182	N	BACON & VAN BUSKIRK GLASS CO INC	$	168.00	1/24/2024	1/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613183	N	VWR FUNDING INC	$	92.32	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613184	N	NPOP INC/NICK'S PAINTS	$	41.00	1/24/2024	1/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613185	N	ALLSTEEL INC	$	55,844.41	1/24/2024	1/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2613186	N	FISHER SCIENTIFIC COMPANY LLC	$	693.12	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613187	N	CDW LLC	$	208.40	1/24/2024	1/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613188	N	PEORIA CHARTER COACH COMPANY	$	1,413.00	1/24/2024	1/24/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2613189	N	ODP CORPORATION	$	21.44	1/24/2024	1/24/2024	OFFICE SUPPLIES
2024	P2613190	N	MEDLINE INDUSTRIES LP	$	4,404.72	1/24/2024	1/24/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2613191	N	STRYKER SALES CORPORATION	$	424.55	1/24/2024	1/24/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2613192	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,149.75	1/24/2024	1/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2613193	N	ARJO INCORPORATED	$	2,587.62	1/24/2024	1/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2613194	N	LUKAS MICROSCOPE SERVICE INC	$	191.00	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613195	N	WW GRAINGER INC/GRAINGER	$	267.39	1/24/2024	1/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613196	N	CDW LLC	$	702.75	1/24/2024	1/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613197	N	ODP CORPORATION	$	33.76	1/24/2024	1/24/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2613198	N	FISHER SCIENTIFIC COMPANY LLC	$	416.99	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613199	N	VWR FUNDING INC	$	412.48	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613200	N	CDW LLC	$	92.32	1/24/2024	1/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613201	N	ODP CORPORATION	$	125.16	1/24/2024	1/24/2024	OFFICE SUPPLIES
2024	P2613202	N	INERT CORPORATION	$	489.60	1/24/2024	1/24/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2613203	N	AGILENT TECHNOLOGIES INCORPORATED	$	153.00	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613204	N	ODP CORPORATION	$	56.36	1/24/2024	1/24/2024	OFFICE SUPPLIES
2024	P2613205	N	TESTO INC	$	580.00	1/24/2024	1/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2613207	N	SIGMA-ALDRICH INC	$	294.96	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613208	N	VWR FUNDING INC	$	529.26	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613209	N	BIO-RAD LABORATORIES INC	$	316.00	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613210	N	CDW LLC	$	267.20	1/24/2024	1/24/2024	OFFICE SUPPLIES
2024	P2613211	N	NCS PEARSON INC	$	12,200.00	1/24/2024	1/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2613212	N	ODP CORPORATION	$	10.99	1/24/2024	1/24/2024	OFFICE SUPPLIES
2024	P2613213	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	319.99	1/24/2024	1/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2613215	N	VWR FUNDING INC	$	1,270.86	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613216	N	VWR FUNDING INC	$	1,935.04	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613217	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	768.00	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613218	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	538.00	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613219	N	BIO-RAD LABORATORIES INC	$	589.05	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613220	N	SIGMA-ALDRICH INC	$	290.87	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613221	N	FISHER SCIENTIFIC COMPANY LLC	$	803.82	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613223	N	ALLSTEEL INC	$	34,199.35	1/24/2024	1/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2613224	N	FISHER SCIENTIFIC COMPANY LLC	$	290.31	1/24/2024	1/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2613227	N	SIGMA-ALDRICH INC	$	83.50	1/24/2024	1/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613228	N	LUNG SPECIALISTS OF TEXAS	$	40,000.00	1/24/2024	1/24/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT

2024	P2613229	N	FISHER SCIENTIFIC COMPANY LLC	$	148.76	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613230	N	ADVISORY BOARD COMPANY	$	34,459.60	1/24/2024	1/24/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2613232	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	12.50	1/24/2024	1/24/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2613234	N	MED ASSOCIATES INCORPORATED	$	24,138.00	1/24/2024	1/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2613236	N	GA INTERNATIONAL INCORPORATED	$	37.80	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613237	N	FISHER SCIENTIFIC COMPANY LLC	$	89.59	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613238	N	FISHER SCIENTIFIC COMPANY LLC	$	137.70	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613240	N	VIZIENT INC/APTITUDE LLC	$	18,405.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613241	N	PROLIFIC ACADEMIC LTD	$	1,000.00	1/24/2024	1/24/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2613242	N	FISHER SCIENTIFIC COMPANY LLC	$	332.72	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613243	N	ODP CORPORATION	$	141.77	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613246	N	LONZA WALKERSVILLE INCORPORATED	$	683.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613247	N	SIGMA-ALDRICH INC	$	79.50	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613248	N	FISHER SCIENTIFIC COMPANY LLC	$	302.54	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613249	N	VWR FUNDING INC	$	221.27	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613250	N	HARVARD COLLEGE	$	480.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613251	N	FISHER SCIENTIFIC COMPANY LLC	$	975.84	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613252	N	SANTA CRUZ BIOTECHNOLOGY INC	$	864.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613253	N	LABMETRICS INCORPORATED	$	135.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613254	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613255	N	NOVUS BIOLOGICALS LLC	$	399.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613256	N	LABMETRICS INCORPORATED	$	135.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613257	N	CDW LLC	$	85.36	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613258	N	JONES LANG LASALLE AMERICAS INC/BUSINESS PRODUCTS GROUP	$	10,850.00	1/24/2024	1/24/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2613259	N	FASTENAL COMPANY	$	48.75	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613260	N	ODP CORPORATION	$	83.75	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613261	N	GHAZI	$	2,600.00	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613262	N	APEX LABORATORY EQUIPMENT COMPANY LLC	$	44,820.00	1/24/2024	1/24/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2613263	N	GLASSMAN CONSULTING GROUP DBA BG CONSULTING	$	220,500.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2613265	N	TARGA PARENT HOLDINGS LLC	$	10,500.00	1/24/2024	1/24/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2613266	N	FISHER SCIENTIFIC COMPANY LLC	$	45.52	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613267	N	ODP CORPORATION	$	62.96	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613268	N	BIO-RAD LABORATORIES INC	$	380.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613269	N	TOP BOX FOODS	$	8,000.00	1/24/2024	1/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613270	N	CDW LLC	$	187.06	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613271	N	EASTERN ENGINEERING SUPPLY INC	$	6,842.69	1/24/2024	1/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613272	N	PARKLAND SCIENTIFIC INCORPORATED	$	79.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613273	N	DOT SCIENTIFIC INC	$	567.25	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613274	N	STORY COLLIDER	$	16,000.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613275	N	FISHER SCIENTIFIC COMPANY LLC	$	707.67	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613276	N	ODP CORPORATION	$	312.46	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613277	N	GEB LLC/THE BANDIT CHICAGO	$	1,651.00	1/24/2024	1/24/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2613278	N	ODP CORPORATION	$	168.62	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613279	N	EDUCAUSE INCORPORATED	$	57,495.00	1/24/2024	1/24/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2613280	N	ODP CORPORATION	$	17.65	1/24/2024	1/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613281	N	AMO SALES AND SERVICE INCORPORATED	$	1,357.28	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613282	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,738.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613283	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,720.50	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613284	N	VWR FUNDING INC	$	91.68	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613285	N	VWR FUNDING INC	$	996.80	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613286	N	WW GRAINGER INC/GRAINGER	$	608.31	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613287	N	SIGMA-ALDRICH INC	$	31.40	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613288	N	WW GRAINGER INC/GRAINGER	$	10.92	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613289	N	BUCHI CORPORATION	$	198.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613290	N	VWR FUNDING INC	$	38.46	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613291	N	FIBRE GLAST DEVELOPMENTS CORP	$	359.85	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613292	N	WW GRAINGER INC/GRAINGER	$	591.66	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613293	N	THORLABS INCORPORATED	$	376.96	1/24/2024	1/24/2024 FABRICATED EQUIPMENT IN PROGRESS

2024	P2613294	N	VWR FUNDING INC	$	1,640.48	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613295	N	MAIER'S TIDY BOWL INC	$	3,030.00	1/24/2024	1/24/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2613296	N	CHEMGLASS LIFE SCIENCES LLC	$	920.96	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613297	N	CDW LLC	$	22.95	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613298	N	ODP CORPORATION	$	32.26	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613299	N	CDW LLC	$	203.13	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613300	N	WW GRAINGER INC/GRAINGER	$	274.92	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613301	N	WW GRAINGER INC/GRAINGER	$	12.10	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613302	N	THERESA M FYALKA DBA ANGLE COACHING & COMMUNICATION	$	2,000.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613303	N	SIGMA-ALDRICH INC	$	99.60	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613304	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	44.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613305	N	FISHER SCIENTIFIC COMPANY LLC	$	319.98	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613306	N	CDW LLC	$	69.16	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613307	N	FISHER SCIENTIFIC COMPANY LLC	$	215.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613308	N	ODP CORPORATION	$	78.02	1/24/2024	1/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613309	N	QUARTZY INC	$	976.41	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613310	N	FISHER SCIENTIFIC COMPANY LLC	$	1,539.51	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613311	N	MCMASTER-CARR SUPPLY COMPANY	$	6.40	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613312	N	FISHER SCIENTIFIC COMPANY LLC	$	167.45	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613313	N	ODP CORPORATION	$	106.51	1/24/2024	1/24/2024 FOOD SUPPLIES
2024	P2613314	N	HENRY SCHEIN INC	$	1,528.26	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613315	N	ODP CORPORATION	$	194.88	1/24/2024	1/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2613316	N	WW GRAINGER INC/GRAINGER	$	58.80	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613317	N	WW GRAINGER INC/GRAINGER	$	217.60	1/24/2024	1/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2613318	N	ODP CORPORATION	$	443.50	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613319	N	ODP CORPORATION	$	246.86	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613320	N	SIGMA-ALDRICH INC	$	477.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613321	N	ODP CORPORATION	$	74.79	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613322	N	CDW LLC	$	106.59	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613323	N	ZOETIS US LLC	$	220.50	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613324	N	INTERVET INC/MERCK ANIMAL HEALTH	$	125.00	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613325	N	FISHER SCIENTIFIC COMPANY LLC	$	1,404.43	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613326	N	ODP CORPORATION	$	20.52	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613327	N	FISHER SCIENTIFIC COMPANY LLC	$	108.88	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613328	N	ODP CORPORATION	$	10.33	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613329	N	FISHER SCIENTIFIC COMPANY LLC	$	617.18	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613330	N	FISHER SCIENTIFIC COMPANY LLC	$	756.38	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613331	N	OFS BRANDS INC	$	5,093.12	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613332	N	FISHER SCIENTIFIC COMPANY LLC	$	1,085.33	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613333	N	FISHER SCIENTIFIC COMPANY LLC	$	89.46	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613334	N	VWR FUNDING INC	$	207.75	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613335	N	CDW LLC	$	39.45	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613336	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	189.54	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613337	N	LARK THE AGENCY	$	1,000.00	1/24/2024	1/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2613338	N	NETA SCIENTIFIC INC	$	261.12	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613339	N	MERATIVE US LP	$	99,244.00	1/24/2024	1/24/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2613340	N	FISHER SCIENTIFIC COMPANY LLC	$	788.61	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613341	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	224.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613342	N	FISHER SCIENTIFIC COMPANY LLC	$	1,112.03	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613343	N	NATIONAL HISPANIC COLLEGE FAIRS	$	2,300.00	1/24/2024	1/24/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2613344	N	VWR FUNDING INC	$	43.16	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613345	N	ODP CORPORATION	$	48.65	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613346	N	FISHER SCIENTIFIC COMPANY LLC	$	4.23	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613347	N	ODP CORPORATION	$	313.74	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613348	N	CDW LLC	$	34.34	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613349	N	SIGMA-ALDRICH INC	$	288.70	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613350	N	FISHER SCIENTIFIC COMPANY LLC	$	315.66	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613351	N	PROMEGA CORPORATION	$	919.80	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2613352	N	SIGMA-ALDRICH INC	$	130.36	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613353	N	SCIENCELL RESEARCH LABORATORIES INC	$	1,529.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613354	N	REAL TIME PRIMERS LLC	$	535.50	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613355	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	166.03	1/24/2024	1/24/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2613356	N	KOPLINSKI	$	1,000.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613357	N	CDW LLC	$	149.84	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613358	N	MSE SUPPLIES LLC	$	69.95	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613359	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	253.00	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613360	N	CDW LLC	$	28.19	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613361	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	279.20	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613362	N	CDW LLC	$	197.39	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613363	N	HENRY SCHEIN INC	$	480.00	1/24/2024	1/24/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2613364	N	OZ OPTICS LTD	$	960.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613365	N	FISHER SCIENTIFIC COMPANY LLC	$	751.62	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613366	N	CDW LLC	$	117.29	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613367	N	NETA SCIENTIFIC INC	$	468.45	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613368	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,522.94	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613369	N	ODP CORPORATION	$	105.70	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613370	N	SIGMA-ALDRICH INC	$	293.01	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613371	N	HENRY SCHEIN INC	$	342.00	1/24/2024	1/24/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2613372	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,472.52	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613373	N	KURT J LESKER CO	$	433.46	1/24/2024	1/24/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2613374	N	ODP CORPORATION	$	134.25	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613375	N	FISHER SCIENTIFIC COMPANY LLC	$	513.63	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613376	N	DIGI-KEY CORPORATION	$	475.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613377	N	CDW LLC	$	143.99	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613378	N	PLASMA ETCH INC	$	7,725.00	1/24/2024	1/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2613379	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613380	N	UNIVERSITY OF CHICAGO	$	3,024.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613381	N	G SCHIRMER INC	$	315.00	1/24/2024	1/24/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2613382	N	CDW LLC	$	68.22	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613384	N	MCMASTER-CARR SUPPLY COMPANY	$	110.83	1/24/2024	1/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2613385	N	REYNOLDS ADVANCED MATERIALS-US INC	$	31.79	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613386	N	CINTAS CORPORATION	$	568.19	1/24/2024	1/24/2024 LAUNDRY SERVICES
2024	P2613387	N	WERFEN USA LLC	$	10,900.00	1/24/2024	1/24/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2613388	N	BFLY OPERATIONS INC/BUTTERFLY NETWORK	$	2,500.00	1/24/2024	1/24/2024 COMPUTER SOFTWARE
2024	P2613389	N	ODP CORPORATION	$	463.57	1/24/2024	1/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2613390	N	KIDS RETHINK NEW ORLEANS SCHOOLS	$	6,000.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613391	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$	28,125.00	1/24/2024	1/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2613392	N	BIOIVT LLC	$	265.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613393	N	ODP CORPORATION	$	84.30	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613394	N	ALTURA STRATEGIES LLC	$	300.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2613395	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613396	N	WINN	$	300.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2613397	N	ODP CORPORATION	$	368.06	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613398	N	ODP CORPORATION	$	35.49	1/24/2024	1/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613399	N	MATSON	$	300.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2613400	N	ODP CORPORATION	$	34.49	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613401	N	FORD	$	300.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2613402	N	DURON	$	300.00	1/24/2024	1/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2613403	N	FISHER SCIENTIFIC COMPANY LLC	$	2,020.00	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613404	N	FRUVE XPRESS JUICERY	$	200.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613405	N	VWR FUNDING INC	$	296.62	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613406	N	FISHER SCIENTIFIC COMPANY LLC	$	7,609.50	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613407	N	ODP CORPORATION	$	21.44	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613408	N	PRECIGENOME LLC	$	34,640.00	1/24/2024	1/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2613409	N	ODP CORPORATION	$	146.63	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613410	N	LINDE GAS & EQUIPMENT INC	$	164.46	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2613411	N	CDW LLC	$	3,642.90	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613412	N	ODP CORPORATION	$	30.25	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613413	N	FISHER SCIENTIFIC COMPANY LLC	$	505.20	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613414	N	ODP CORPORATION	$	44.28	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613415	N	AND SO IT BEGINS INSIGHTS PLLC	$	3,000.00	1/24/2024	1/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613416	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	3,428.71	1/24/2024	1/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613417	N	CDW LLC	$	281.36	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613418	N	BK MEDICAL HOLDING COMPANY INC	$	23,700.60	1/24/2024	1/24/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2613419	N	NOVAMED INC	$	135.00	1/24/2024	1/24/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2613420	N	MURUGAVEL	$	3,207.00	1/24/2024	1/24/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2613421	N	CDW LLC	$	403.26	1/24/2024	1/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613422	N	CDW LLC	$	1,574.38	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613423	N	ODP CORPORATION	$	326.71	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613424	N	MIDWEST HERITAGE INN OF QUINCY OPCO LLC/FAIRFIELD INN	$	7,732.62	1/24/2024	1/24/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2613425	N	RICOH USA INC	$	25,000.00	1/24/2024	1/24/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2613426	N	FISHER SCIENTIFIC COMPANY LLC	$	504.63	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613427	N	ODP CORPORATION	$	493.92	1/24/2024	1/24/2024 OFFICE SUPPLIES
2024	P2613428	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	325.86	1/24/2024	1/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613429	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	23.43	1/24/2024	1/24/2024 RECREATION SUPPLIES
2024	P2613430	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	291.60	1/24/2024	1/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613431	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,811.32	1/24/2024	1/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613432	N	WW GRAINGER INC/GRAINGER	$	318.90	1/24/2024	1/24/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2613433	N	CDW LLC	$	327.53	1/24/2024	1/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613434	N	LINDE GAS & EQUIPMENT INC	$	79.11	1/24/2024	1/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613435	N	VWR FUNDING INC	$	194.45	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613436	N	CDW LLC	$	716.28	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613437	N	CDW LLC	$	1,115.58	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613438	N	ODP CORPORATION	$	244.92	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613439	N	CDW LLC	$	1,695.95	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613440	N	URBANFOOTPRINTS INC	$	6,555.00	1/25/2024	1/25/2024 COMPUTER SOFTWARE
2024	P2613441	N	FIELDS	$	750.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613442	N	MIDWEST MAILING & SHIPPING SYSTEMS INC	$	59.00	1/25/2024	1/25/2024 LIBRARY SUPPLIES
2024	P2613443	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	77.62	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613444	N	SELLECK CHEMICALS LLC	$	117.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613445	N	FISHER SCIENTIFIC COMPANY LLC	$	96.32	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613446	N	MCMASTER-CARR SUPPLY COMPANY	$	15.10	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613447	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	15.66	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613448	N	SIGMA-ALDRICH INC	$	160.09	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613449	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	1,471.60	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613450	N	FISHER SCIENTIFIC COMPANY LLC	$	2,771.89	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613451	N	SIGMA-ALDRICH INC	$	94.20	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613452	N	MIDWEST SCIENTIFIC/MIDSCI	$	140.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613453	N	VWR FUNDING INC	$	513.82	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613454	N	FISHER SCIENTIFIC COMPANY LLC	$	801.52	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613455	N	ODP CORPORATION	$	138.75	1/25/2024	1/25/2024 FOOD SUPPLIES
2024	P2613456	N	VWR FUNDING INC	$	454.15	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613457	N	SIGMA-ALDRICH INC	$	346.54	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613458	N	FISHER SCIENTIFIC COMPANY LLC	$	697.06	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613459	N	CDW LLC	$	469.41	1/25/2024	1/25/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2613460	N	SELLECK CHEMICALS LLC	$	4,640.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613461	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,155.81	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613462	N	ODP CORPORATION	$	55.10	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613463	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613464	N	FISHER SCIENTIFIC COMPANY LLC	$	95.88	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613465	N	VWR FUNDING INC	$	360.94	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613466	N	FISHER SCIENTIFIC COMPANY LLC	$	198.72	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613467	N	FISHER SCIENTIFIC COMPANY LLC	$	25.65	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613468	N	SIGMA-ALDRICH INC	$	39.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2613469	N	FASTENAL COMPANY	$ 416.47	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613470	N	ODP CORPORATION	$ 51.70	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2613471	N	MIDWEST HARDWOOD CORP/METRO HARDWOODS	$ 109.64	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613472	N	ODP CORPORATION	$ 64.32	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2613473	N	CDW LLC	$ 565.50	1/25/2024	1/25/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2613474	N	CDW LLC	$ 11.72	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2613475	N	ENGINEERED FLOORS LLC	$ 8,487.20	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613476	C	QUE	$ 1,700.00	1/25/2024	2/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613477	N	JONES	$ 600.00	1/25/2024	1/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613478	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 7.78	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2613479	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 8,190.90	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613480	N	IPB UNIVERSITY	$ 65,551.75	1/25/2024	1/25/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2613481	N	NEW ENGLAND BIOLABS INC	$ 1,483.40	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613482	N	ODP CORPORATION	$ 132.08	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2613483	N	WW GRAINGER INC/GRAINGER	$ 92.66	1/25/2024	1/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613484	N	SIGMA-ALDRICH INC	$ 256.50	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613485	N	FISHER SCIENTIFIC COMPANY LLC	$ 122.52	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613486	N	CDW LLC	$ 12.25	1/25/2024	1/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613487	N	VWR FUNDING INC	$ 193.84	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613488	N	SIGMA-ALDRICH INC	$ 113.58	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613489	N	NPOP INC/NICK'S PAINTS	$ 1,656.50	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613490	N	FISHER SCIENTIFIC COMPANY LLC	$ 228.33	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613491	N	DIXON GRAPHICS INCORPORATED	$ 4,080.00	1/25/2024	1/25/2024	PRINTING - EXTERNAL VENDOR
2024	P2613492	N	CDW LLC	$ 31.88	1/25/2024	1/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613493	N	ODP CORPORATION	$ 12.72	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2613494	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$ 5,343.60	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613495	N	PEPRO TECH INCORPORATED	$ 89.50	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613496	N	ODP CORPORATION	$ 4.80	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2613497	N	CANINO ELECTRIC CO	$ 11,702.00	1/25/2024	1/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2613498	N	CDW LLC	$ 4,102.58	1/25/2024	1/25/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2613499	N	FISHER SCIENTIFIC COMPANY LLC	$ 105.88	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613500	N	ODP CORPORATION	$ 111.28	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2613501	N	SIGMA-ALDRICH INC	$ 305.50	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613502	N	MCMASTER-CARR SUPPLY COMPANY	$ 122.24	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613503	N	DIGI-KEY CORPORATION	$ 291.64	1/25/2024	1/25/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2613504	N	NPOP INC/NICK'S PAINTS	$ 41.00	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613505	N	NPOP INC/NICK'S PAINTS	$ 41.00	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613506	N	NPOP INC/NICK'S PAINTS	$ 41.00	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613507	N	NPOP INC/NICK'S PAINTS	$ 29.95	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613508	N	CDW LLC	$ 3,677.22	1/25/2024	1/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2613509	N	NPOP INC/NICK'S PAINTS	$ 275.00	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613510	N	AMERICAN PRECISION SUPPLY INC	$ 1,597.38	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613511	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 946.18	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613512	N	NPOP INC/NICK'S PAINTS	$ 1,325.00	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613513	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 392.12	1/25/2024	1/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2613514	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 7.24	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613515	N	CDW LLC	$ 3,758.87	1/25/2024	1/25/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2613516	N	EMD MILLIPORE CORPORATION	$ 1,127.48	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613517	N	ODP CORPORATION	$ 64.80	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2613518	N	SIGMA-ALDRICH INC	$ 52.30	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613519	N	RIGOL TECHNOLOGIES USA INC	$ 359.00	1/25/2024	1/25/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2613520	N	FISHER SCIENTIFIC COMPANY LLC	$ 353.36	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613521	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 438.85	1/25/2024	1/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2613522	N	FISHER SCIENTIFIC COMPANY LLC	$ 142.88	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613523	N	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	$ 386.40	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2613524	N	GRAY	$ 200.00	1/25/2024	1/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613525	N	BRODY	$ 200.00	1/25/2024	1/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613526	N	DAVID BENITEZ/CHICAGO LATIN GROOVE BAND	$ 2,500.00	1/25/2024	1/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2613527	N	ODP CORPORATION	$	974.63	1/25/2024	1/25/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2613528	N	ODP CORPORATION	$	52.31	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613529	N	LABELS & LISTS INC/L2 INC	$	15,000.00	1/25/2024	1/25/2024 COMPUTER SOFTWARE
2024	P2613530	N	HENRY SCHEIN INC	$	1,283.70	1/25/2024	1/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613531	N	CDW LLC	$	405.30	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613532	N	WW GRAINGER INC/GRAINGER	$	254.96	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613533	N	VWR FUNDING INC	$	281.86	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613534	N	SIGMA-ALDRICH INC	$	406.35	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613535	N	FISHER SCIENTIFIC COMPANY LLC	$	156.92	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613536	N	ODP CORPORATION	$	216.73	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613537	N	CDW LLC	$	37.09	1/25/2024	1/25/2024 COMPUTER SOFTWARE
2024	P2613538	N	ABCAM INCORPORATED	$	190.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613539	N	SHOES FOR CREWS LLC	$	35.98	1/25/2024	1/25/2024 WEARING APPAREL SUPPLIES
2024	P2613540	N	ODP CORPORATION	$	150.38	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613541	N	LIFE TECHNOLOGIES CORPORATION	$	128.24	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613542	N	ODP CORPORATION	$	140.25	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613543	N	F REAL FOODS LLC	$	27,500.00	1/25/2024	1/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2613544	N	CDW LLC	$	99.74	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613545	N	EAGLE INSTRUMENTS LTD	$	2,794.00	1/25/2024	1/25/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2613546	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	545.17	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613547	N	FISHER SCIENTIFIC COMPANY LLC	$	463.01	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613548	N	ILLINI COUNTRY CLUB	$	10,000.00	1/25/2024	1/25/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2613549	N	ODP CORPORATION	$	66.64	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613550	N	CONNOR COMPANY	$	298.58	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613551	N	NETA SCIENTIFIC INC	$	130.31	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613552	N	FISHER SCIENTIFIC COMPANY LLC	$	52.32	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613553	N	VWR FUNDING INC	$	196.15	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613554	N	VWR FUNDING INC	$	341.01	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613555	N	VWR FUNDING INC	$	664.65	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613556	N	SIGMA-ALDRICH INC	$	148.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613557	N	ELEMENTAL SOLUTIONS LLC	$	995.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613558	N	ULINE INCORPORATED	$	236.00	1/25/2024	1/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613559	N	FISHER SCIENTIFIC COMPANY LLC	$	129.23	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613560	N	ELEMENTAL SOLUTIONS LLC	$	995.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613561	N	FISHER SCIENTIFIC COMPANY LLC	$	129.23	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613562	N	FISHER SCIENTIFIC COMPANY LLC	$	767.95	1/25/2024	1/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613563	N	ELEMENTAL SOLUTIONS LLC	$	995.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613564	N	ODP CORPORATION	$	79.99	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613565	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,232.22	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613566	N	ELEMENTAL SOLUTIONS LLC	$	995.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613567	N	HP INC	$	72.77	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613568	N	CDW LLC	$	986.76	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613569	N	ELEMENTAL SOLUTIONS LLC	$	995.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613570	N	WW GRAINGER INC/GRAINGER	$	175.81	1/25/2024	1/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613571	N	CDW LLC	$	159.20	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613572	N	VWR FUNDING INC	$	233.60	1/25/2024	1/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613573	N	PARSONSKELLOGG LLC	$	9,798.00	1/25/2024	1/25/2024 WEARING APPAREL SUPPLIES
2024	P2613574	N	ELEMENTAL SOLUTIONS LLC	$	995.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613575	N	CDW LLC	$	819.67	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613576	N	KONE INCORPORATED	$	403.28	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613577	N	SIGMA-ALDRICH INC	$	476.90	1/25/2024	1/25/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2613578	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,222.20	1/25/2024	1/25/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2613579	N	ALLOY SLING CHAIN INDUSTRIES	$	504.60	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613580	N	LC SCIENCES LLC	$	796.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613581	N	VWR FUNDING INC	$	722.74	1/25/2024	1/25/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2613582	N	SALVIN DENTAL SPECIALTIES INCORPORATED	$	296.00	1/25/2024	1/25/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2613583	N	KIRBY RISK CORPORATION	$	541.19	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613584	N	MIDWEST COMPUTER PRODUCTS INC	$	15,577.62	1/25/2024	1/25/2024 NC AUDIO-VISUAL EQUIP $2500-$4999

2024	P2613585	N	ODP CORPORATION	$	47.21	1/25/2024	1/25/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2613586	N	FISHER SCIENTIFIC COMPANY LLC	$	530.76	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613587	N	CDW LLC	$	2,849.84	1/25/2024	1/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2613588	N	CDW LLC	$	218.52	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613589	N	CU HARDWARE COMPANY	$	1,361.98	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613590	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	12,329.70	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613591	N	CDW LLC	$	1,810.10	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613592	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,170.26	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613593	N	CDW LLC	$	229.56	1/25/2024	1/25/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2613594	N	CDW LLC	$	127.65	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613595	N	LAZERS EDGE OFFICE AUTOMATION INC	$	529.95	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613596	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	43.03	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613597	N	ELEMENTAL SOLUTIONS LLC	$	995.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613598	N	GLOBAL HEALTHCARE EXCHANGE LLC (GHX)	$	141,245.33	1/25/2024	1/25/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2613599	N	ELEMENTAL SOLUTIONS LLC	$	995.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613600	N	CDW LLC	$	214.74	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613601	N	LIFE TECHNOLOGIES CORPORATION	$	8,436.00	1/25/2024	1/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2613602	N	ELEMENTAL SOLUTIONS LLC	$	995.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613603	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	$	585.00	1/25/2024	1/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2613604	N	SPORTS IMPORTS INC	$	6,795.00	1/25/2024	1/25/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2613605	N	ELEMENTAL SOLUTIONS LLC	$	995.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613606	N	MCMASTER-CARR SUPPLY COMPANY	$	37.82	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613607	N	DEAN'S GRAPHICS INCORPORATED	$	2,353.05	1/25/2024	1/25/2024 PRINTING - EXTERNAL VENDOR
2024	P2613608	N	ANCARE CORP	$	1,440.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613609	N	CDW LLC	$	104.30	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613610	N	CDW LLC	$	131.10	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613611	N	DEAN'S GRAPHICS INCORPORATED	$	1,644.00	1/25/2024	1/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2613612	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,534.56	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613613	N	VWR FUNDING INC	$	27.54	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613614	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,176.05	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613615	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	45.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613616	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	471.75	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613617	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	79.99	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613618	N	ODP CORPORATION	$	26.97	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613619	N	ELISTAIR	$	102,780.01	1/25/2024	1/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2613620	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	201.43	1/25/2024	1/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613621	N	ANCARE CORP	$	127.96	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613622	N	ODP CORPORATION	$	70.14	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613623	N	ERC DELIVERY SERVICE INCORPORATED	$	3,400.00	1/25/2024	1/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2613624	N	ODP CORPORATION	$	459.56	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613625	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	498.48	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613626	N	SIGMA-ALDRICH INC	$	304.20	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613627	N	WW GRAINGER INC/GRAINGER	$	2.58	1/25/2024	1/25/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2613628	N	ODP CORPORATION	$	48.32	1/25/2024	1/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2613629	N	MP BIOMEDICALS LLC	$	373.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613630	N	ODP CORPORATION	$	27.53	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613631	N	SIGMA-ALDRICH INC	$	86.60	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613632	N	ODP CORPORATION	$	134.63	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613633	N	ANCHOR MECHANICAL INCORPORATED	$	72,800.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613634	N	ODP CORPORATION	$	115.44	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613635	N	AMERICA TO GO LLC	$	280.39	1/25/2024	1/25/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2613636	N	PHOENIX PHARMACEUTICALS INC	$	225.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613637	N	NEWEGG BUSINESS INCORPORATED	$	49.99	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613638	N	VWR FUNDING INC	$	2,328.77	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613639	N	SNAP-ON INCORPORATED	$	492.95	1/25/2024	1/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2613640	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	6,760.00	1/25/2024	1/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2613641	N	ODP CORPORATION	$	436.67	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613642	N	SIGMA-ALDRICH INC	$	389.70	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2613643	N	BIRKEY'S FARM STORE INC	$	19.46	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613644	N	ANDERSON LOCK COMPANY LTD	$	4,268.95	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613645	N	WW GRAINGER INC/GRAINGER	$	676.60	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613646	N	WW GRAINGER INC/GRAINGER	$	101.35	1/25/2024	1/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613647	N	MILLENNIUM SURGICAL CORP	$	462.00	1/25/2024	1/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613648	N	WW GRAINGER INC/GRAINGER	$	517.29	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613649	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	383.77	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613650	N	ZOETIS US LLC	$	316.25	1/25/2024	1/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613651	N	MIDWEST VETERINARY SUPPLY INC	$	158.51	1/25/2024	1/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613652	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	361.46	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613653	N	ANCARE CORP	$	1,440.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613654	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	365.53	1/25/2024	1/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613655	N	MCMASTER-CARR SUPPLY COMPANY	$	139.72	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613656	N	MIDWEST VETERINARY SUPPLY INC	$	324.67	1/25/2024	1/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613657	N	WW GRAINGER INC/GRAINGER	$	66.92	1/25/2024	1/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613658	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	432.40	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613659	N	SIGMA-ALDRICH INC	$	77.20	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613660	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	250.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613661	N	ODP CORPORATION	$	21.39	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613662	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	84.71	1/25/2024	1/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613663	N	FISHER SCIENTIFIC COMPANY LLC	$	126.78	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613664	N	WW GRAINGER INC/GRAINGER	$	35.60	1/25/2024	1/25/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2613665	N	VWR FUNDING INC	$	69.48	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613666	N	CDW LLC	$	39.21	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613667	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,680.00	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613668	N	ODP CORPORATION	$	157.05	1/25/2024	1/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613669	N	BEST PLUMBING SPECIALTIES INC	$	77.40	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613670	N	VWR FUNDING INC	$	4,233.88	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613671	N	BEST PLUMBING SPECIALTIES INC	$	77.40	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613672	N	VWR FUNDING INC	$	169.20	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613673	N	BOB RIDINGS INCORPORATED	$	46,365.00	1/25/2024	1/25/2024 CAP AUTOMOBILES >$4999
2024	P2613674	N	ULINE INCORPORATED	$	108.00	1/25/2024	1/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613675	N	BEST PLUMBING SPECIALTIES INC	$	77.40	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613676	N	MCMASTER-CARR SUPPLY COMPANY	$	278.76	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613677	N	WW GRAINGER INC/GRAINGER	$	690.34	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613678	N	KASKASKIA BROADCASTING INC/WHOW 1520AM/92.3FM/WE2C95.9FM	$	260.00	1/25/2024	1/25/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2613679	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,273.00	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613680	N	DIVERGENT SCIENCE LLC	$	3,000.00	1/25/2024	1/25/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2613681	N	CDW LLC	$	36.86	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613682	N	KROESCHELL SERVICE INCORPORATED	$	8,309.00	1/25/2024	1/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2613683	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613684	N	NETA SCIENTIFIC INC	$	40.17	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613685	N	BAYOLO	$	400.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613686	N	FISHER SCIENTIFIC COMPANY LLC	$	450.92	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613687	N	MILTENYI BIOTEC INC	$	495.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613688	N	SIGMA-ALDRICH INC	$	286.20	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613689	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	6,486.22	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613690	C	ROCHE DIAGNOSTICS CORPORATION	$	3,685.00	1/25/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613691	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	$	628.00	1/25/2024	1/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2613692	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	23.25	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613693	N	FISHER SCIENTIFIC COMPANY LLC	$	895.54	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613694	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	20.60	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613695	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	20.60	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613696	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	496.00	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613697	N	MP BIOMEDICALS LLC	$	109.05	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613698	N	FISHER SCIENTIFIC COMPANY LLC	$	95.16	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613699	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	97.34	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613700	N	CDW LLC	$	105.28	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2613701	N	FISHER SCIENTIFIC COMPANY LLC	$	790.50	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613702	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	3,804.00	1/25/2024	1/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2613703	N	ANDERSON LOCK COMPANY LTD	$	541.06	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613704	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,924.28	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613705	N	SIGMA-ALDRICH INC	$	193.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613706	N	FISHER SCIENTIFIC COMPANY LLC	$	58.91	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613707	N	NEUCO INC	$	2,026.50	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613708	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	384.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613709	N	BEST PLUMBING SPECIALTIES INC	$	313.80	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613710	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,318.67	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613711	N	CDW LLC	$	301.26	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613712	N	CDW LLC	$	162.74	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613713	N	CDW LLC	$	1,380.60	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613714	N	CORTECH SOLUTIONS INCORPORATED	$	281.58	1/25/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613715	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613716	N	A MESSE SUPPLY CORP	$	3,395.20	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613717	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	344.86	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613718	N	SIGMA-ALDRICH INC	$	247.50	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613720	N	MCMASTER-CARR SUPPLY COMPANY	$	252.00	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613721	N	NEW ENGLAND BIOLABS INC	$	342.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613722	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	148.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613723	N	ZYMO RESEARCH CORPORATION	$	70.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613724	N	STRUCTURE PROBE INC	$	432.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613725	N	SIGMA-ALDRICH INC	$	322.14	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613726	N	ANDERSON LOCK COMPANY LTD	$	645.36	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613727	N	NEUCO INC	$	1,792.00	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613728	N	BEST PLUMBING SPECIALTIES INC	$	77.40	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613729	N	CDW LLC	$	7,225.09	1/25/2024	1/25/2024 CAP IT EQUIPMENT >$4999
2024	P2613730	N	BEST PLUMBING SPECIALTIES INC	$	59.05	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613731	N	SIGMA-ALDRICH INC	$	79.83	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613732	N	CDW LLC	$	403.26	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613733	N	FISHER SCIENTIFIC COMPANY LLC	$	114.24	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613734	N	FISHER SCIENTIFIC COMPANY LLC	$	296.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613735	N	SIGMA-ALDRICH INC	$	142.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613736	N	ANDERSON LOCK COMPANY LTD	$	504.97	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613737	N	A2B CHEM LLC	$	10.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613738	N	ODP CORPORATION	$	29.76	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613740	N	JUST UNIFORMS LLC	$	285.64	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613741	N	WW GRAINGER INC/GRAINGER	$	12.24	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613742	N	ODP CORPORATION	$	18.60	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613743	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	168.55	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613744	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613745	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,792.36	1/25/2024	1/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613746	N	NCH CORPORATION	$	1,647.75	1/25/2024	1/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613747	N	CDW LLC	$	57.39	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613748	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,293.70	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613749	N	MCMASTER-CARR SUPPLY COMPANY	$	122.79	1/25/2024	1/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2613750	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,493.00	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613751	N	FISHER SCIENTIFIC COMPANY LLC	$	4,191.50	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613752	N	ANDERSON LOCK COMPANY LTD	$	814.73	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613753	N	BENCHMARK FLOORING INCORPORATED	$	1,390.00	1/25/2024	1/25/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2613754	N	FISHER SCIENTIFIC COMPANY LLC	$	30.11	1/25/2024	1/25/2024 WEARING APPAREL SUPPLIES
2024	P2613755	N	ODP CORPORATION	$	89.39	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613756	N	MECOR INC	$	653.76	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613757	N	CDW LLC	$	286.64	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613758	N	BEST PLUMBING SPECIALTIES INC	$	785.04	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613759	N	A MESSE SUPPLY CORP	$	2,689.95	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613760	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	9,359.95	1/25/2024	1/25/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999

2024	P2613761	N	MECOR INC	$	1,589.94	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613762	N	BEST PLUMBING SPECIALTIES INC	$	12.51	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613763	N	ODP CORPORATION	$	12.84	1/25/2024	1/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613764	N	ANDERSON LOCK COMPANY LTD	$	285.68	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613765	N	ANDERSON LOCK COMPANY LTD	$	214.12	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613766	N	BEST PLUMBING SPECIALTIES INC	$	1,869.28	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613767	N	ANDERSON LOCK COMPANY LTD	$	4,530.54	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613768	N	CHEAP TUBES INC	$	30.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613769	N	ODP CORPORATION	$	24.04	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613770	N	ODP CORPORATION	$	216.87	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613771	N	FISHER SCIENTIFIC COMPANY LLC	$	274.87	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613772	N	SIGMA-ALDRICH INC	$	119.84	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613773	N	FISHER SCIENTIFIC COMPANY LLC	$	198.72	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613774	N	FISHER SCIENTIFIC COMPANY LLC	$	29.75	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613775	N	FISHER SCIENTIFIC COMPANY LLC	$	640.65	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613776	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	42.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613777	N	AREMCO PRODUCTS INC	$	105.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613778	N	MTI CORPORATION	$	1,225.96	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613779	N	SIGMA-ALDRICH INC	$	139.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613780	N	SIGMA-ALDRICH INC	$	210.26	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613781	N	ODP CORPORATION	$	51.15	1/25/2024	1/25/2024 FOOD SUPPLIES
2024	P2613782	N	LIFE TECHNOLOGIES CORPORATION	$	3,800.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613783	N	ALLIED HIGH TECH PRODUCTS INC	$	113.05	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613784	N	VWR FUNDING INC	$	504.30	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613785	N	MEDCHEMEXPRESS LLC	$	31.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613786	N	ODP CORPORATION	$	9.99	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613787	N	VWR FUNDING INC	$	39.24	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613788	N	FISHER SCIENTIFIC COMPANY LLC	$	153.60	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613789	N	NANOANDMORE USA CORPORATION	$	485.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613790	N	CS HYDE COMPANY	$	121.28	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613791	N	THORLABS INCORPORATED	$	1,081.55	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613792	C	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	393.06	1/25/2024	2/26/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2613793	N	HOOD FARMS	$	18,000.00	1/25/2024	1/25/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2613794	N	FISHER SCIENTIFIC COMPANY LLC	$	50.18	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613795	N	ODP CORPORATION	$	61.80	1/25/2024	1/25/2024 FOOD SUPPLIES
2024	P2613796	N	PRODUCTION DISTRIBUTION COMPANIES	$	244.08	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613797	N	ODP CORPORATION	$	416.05	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613798	N	PRODUCTION DISTRIBUTION COMPANIES	$	244.08	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613799	N	ODP CORPORATION	$	172.32	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613800	N	BEST PLUMBING SPECIALTIES INC	$	28.94	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613801	N	BEST PLUMBING SPECIALTIES INC	$	32.32	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613802	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,281.94	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613803	N	BEST PLUMBING SPECIALTIES INC	$	77.40	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613804	N	NCH CORPORATION	$	6,095.20	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613805	N	CARL ZEISS MEDITEC USA INC	$	1,039.15	1/25/2024	1/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2613806	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	3,611.07	1/25/2024	1/25/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2613807	N	VWR FUNDING INC	$	6.54	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613808	N	ODP CORPORATION	$	62.04	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613809	N	FISHER SCIENTIFIC COMPANY LLC	$	20.95	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613810	N	FISHER SCIENTIFIC COMPANY LLC	$	764.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613811	N	ODP CORPORATION	$	2.58	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613812	N	ODP CORPORATION	$	2,250.60	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613813	N	T BAILEY CONSULTING FIRM INC	$	2,000.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613814	N	ACTIVE TRANSPORTATION ALLIANCE	$	4,000.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613815	N	ODP CORPORATION	$	70.10	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613816	N	ODP CORPORATION	$	363.65	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613817	N	ODP CORPORATION	$	160.80	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613818	N	CDW LLC	$	296.01	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499

2024	P2613819	N	ODP CORPORATION	$	190.25	1/25/2024	1/25/2024 FOOD SUPPLIES
2024	P2613820	N	ODP CORPORATION	$	42.05	1/25/2024	1/25/2024 RECREATION SUPPLIES
2024	P2613821	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$	5,787.50	1/25/2024	1/25/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2613822	N	REINKE INTERIOR SUPPLY CO INC	$	2,735.61	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613823	N	COMPUMEDICS USA INCORPORATED	$	8,250.00	1/25/2024	1/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2613824	N	ODP CORPORATION	$	219.66	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613825	N	ODP CORPORATION	$	315.01	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613826	N	CDW LLC	$	59.56	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613827	N	CDW LLC	$	148.90	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613828	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	5,466.36	1/25/2024	1/25/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2613829	N	CDW LLC	$	240.10	1/25/2024	1/25/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2613830	N	SPARKFUN ELECTRONICS INCORPORATED	$	149.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613831	N	DIGI-KEY CORPORATION	$	45.11	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613832	N	CDW LLC	$	26.37	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613833	N	CDW LLC	$	90.15	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613834	N	LINDE GAS & EQUIPMENT INC	$	87.90	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613835	N	VWR FUNDING INC	$	107.92	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613836	N	QUARTZY INC	$	346.92	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613837	N	MCMASTER-CARR SUPPLY COMPANY	$	25.14	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613838	N	MCMASTER-CARR SUPPLY COMPANY	$	20.70	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613839	N	VWR FUNDING INC	$	72.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613840	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	236.20	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613841	N	ODP CORPORATION	$	24.82	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613842	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	117.90	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613843	N	ODP CORPORATION	$	13.68	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613844	N	ODP CORPORATION	$	322.88	1/25/2024	1/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2613845	N	VWR FUNDING INC	$	186.28	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613846	N	FISHER SCIENTIFIC COMPANY LLC	$	77.55	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613847	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,377.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613848	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	980.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613849	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	144.80	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613850	N	ODP CORPORATION	$	24.72	1/25/2024	1/25/2024 FOOD SUPPLIES
2024	P2613851	N	ODP CORPORATION	$	14.46	1/25/2024	1/25/2024 FOOD SUPPLIES
2024	P2613852	N	FISHER SCIENTIFIC COMPANY LLC	$	51.75	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613853	N	ODP CORPORATION	$	310.09	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613854	N	VWR FUNDING INC	$	1,962.71	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613855	N	FISHER SCIENTIFIC COMPANY LLC	$	1,645.85	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613856	N	MCMASTER-CARR SUPPLY COMPANY	$	298.95	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613857	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	73.58	1/25/2024	1/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2613858	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	609.31	1/25/2024	1/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2613859	N	COMBI-BLOCKS INCORPORATED	$	50.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613860	N	CDW LLC	$	64.59	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613861	N	AA BLOCKS LLC	$	127.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613862	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	971.72	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613863	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	190.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613864	N	AETNA BUILDING SOLUTIONS	$	7,145.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613865	N	WW GRAINGER INC/GRAINGER	$	40.00	1/25/2024	1/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613866	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	60.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613867	N	ODP CORPORATION	$	106.53	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613868	N	STRUCTURE PROBE INC	$	26.19	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613869	N	ODP CORPORATION	$	166.72	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613870	N	ANTON PAAR USA INCORPORATED	$	51.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613871	N	ODP CORPORATION	$	123.45	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613872	N	CDW LLC	$	452.49	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613873	N	WW GRAINGER INC/GRAINGER	$	2,927.01	1/25/2024	1/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2613874	N	ODP CORPORATION	$	58.97	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613875	N	ODP CORPORATION	$	33.00	1/25/2024	1/25/2024 OFFICE SUPPLIES

2024	P2613876	N	ODP CORPORATION	$	42.02	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613877	N	MICHELLE DENAULT DBA VOICES CARRY	$	1,197.00	1/25/2024	1/25/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2613878	N	CDW LLC	$	234.06	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613879	N	CDW LLC	$	723.99	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613880	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613881	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	316.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613882	N	FISHER SCIENTIFIC COMPANY LLC	$	267.13	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613883	N	VWR FUNDING INC	$	2,306.48	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613884	N	SIGMA-ALDRICH INC	$	139.31	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613885	N	SOURCE CODE LLC	$	109,800.00	1/25/2024	1/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2613886	N	FISHER SCIENTIFIC COMPANY LLC	$	233.36	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613887	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	522.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613888	N	CONNOR COMPANY	$	9.71	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613889	N	ODP CORPORATION	$	62.66	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613891	N	CDW LLC	$	201.12	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613892	N	LANDMARK ASSOCIATES INCORPORATED	$	1,284.40	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613893	N	CDW LLC	$	356.26	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613894	N	FISHER SCIENTIFIC COMPANY LLC	$	298.60	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613895	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	93.25	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613896	N	AXON ENTERPRISE INC	$	15,445.56	1/25/2024	1/25/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2613897	N	FISHER SCIENTIFIC COMPANY LLC	$	406.33	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613898	N	VWR FUNDING INC	$	153.63	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613899	N	CDW LLC	$	121.04	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613900	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	99.98	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613901	N	SNPSAURUS LLC	$	75.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613902	N	ODP CORPORATION	$	132.08	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613903	N	ODP CORPORATION	$	135.06	1/25/2024	1/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613905	N	ODP CORPORATION	$	211.29	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613906	N	MCMASTER-CARR SUPPLY COMPANY	$	37.34	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613907	N	ODP CORPORATION	$	221.61	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613908	N	FISHER SCIENTIFIC COMPANY LLC	$	480.52	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613909	N	ROOSTERBIO INC	$	235.01	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613910	N	ALLSTEEL INC	$	9,552.29	1/25/2024	1/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2613912	N	ROBOTIS INC	$	143.40	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613913	N	ODP CORPORATION	$	23.49	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613914	N	ODP CORPORATION	$	265.99	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613915	N	WW GRAINGER INC/GRAINGER	$	786.98	1/25/2024	1/25/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2613916	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	22.90	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613917	N	LINDE GAS & EQUIPMENT INC	$	426.96	1/24/2024	1/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2613918	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	9.58	1/25/2024	1/25/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2613919	N	ABT ELECTRONICS INC	$	214.00	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613920	N	SYSMEX AMERICA INCORPORATED	$	763.76	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613921	C	BECTON DICKINSON AND COMPANY	$	110.00	1/25/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613922	N	PENALTY BOX RESTAURANTS LLC/BAXTERS AMERICAN GRILLE	$	8,076.00	1/25/2024	1/25/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2613923	N	CDW LLC	$	37.09	1/25/2024	1/25/2024 COMPUTER SOFTWARE
2024	P2613924	N	FISHER SCIENTIFIC COMPANY LLC	$	481.03	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613925	N	FISHER SCIENTIFIC COMPANY LLC	$	338.65	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613926	N	ODP CORPORATION	$	535.40	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613927	N	ULINE INCORPORATED	$	356.00	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613928	N	ODP CORPORATION	$	15.86	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2613929	N	REECE	$	5,000.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613931	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	88.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613932	N	WW GRAINGER INC/GRAINGER	$	92.24	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613933	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	118.71	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613934	N	UNIVERSITY WAFER INC	$	1,997.50	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613935	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	100.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613936	N	ALLSTEEL INC	$	4,123.16	1/25/2024	1/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2613937	N	MEHRINGS SUPPLY COMPANY/JOHNSTONE SUPPLY	$	65.37	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE

2024	P2613938	N	FISHER SCIENTIFIC COMPANY LLC	$	234.83	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613939	N	PRESSURE CHEMICAL COMPANY	$	446.60	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613940	N	ODP CORPORATION	$	6.76	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613941	N	WW GRAINGER INC/GRAINGER	$	2,179.72	1/25/2024	1/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2613943	N	ODP CORPORATION	$	68.80	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613944	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	717.72	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613945	N	ODP CORPORATION	$	112.24	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613946	N	FISHER SCIENTIFIC COMPANY LLC	$	100.91	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613947	N	MAZE ENG INC/MAZE ENGINEERS	$	620.50	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613948	N	HOOKE LABORATORIES INC	$	2,879.45	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613949	N	ODP CORPORATION	$	17.99	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613950	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,871.46	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613951	N	A MESSE SUPPLY CORP	$	2,655.40	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613952	N	MACHEREY-NAGEL INCORPORATED	$	127.40	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613953	N	CARNEY	$	1,500.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613954	N	WW GRAINGER INC/GRAINGER	$	46.14	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613955	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	3,500.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613956	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	283.96	1/25/2024	1/25/2024 SMALL TOOLS <$100
2024	P2613957	N	BEST PLUMBING SPECIALTIES INC	$	739.04	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2613958	N	VWR FUNDING INC	$	600.41	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613959	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,350.00	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613960	N	LINDE GAS & EQUIPMENT INC	$	74.85	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613961	N	TACONIC BIOSCIENCES INC	$	180.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613962	N	LEVY PREMIUM FOOD SERVICE LP/LEVY RESTAURANTS	$	5,439.78	1/25/2024	1/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2613963	N	FISHER SCIENTIFIC COMPANY LLC	$	640.34	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613964	N	CDW LLC	$	319.00	1/25/2024	1/25/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2613965	N	FISHER SCIENTIFIC COMPANY LLC	$	270.63	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613966	N	FISHER SCIENTIFIC COMPANY LLC	$	911.75	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613967	N	SP INDUSTRIES INC	$	507.75	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613968	N	SIGMA-ALDRICH INC	$	125.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613969	N	FISHER SCIENTIFIC COMPANY LLC	$	677.96	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613970	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	793.60	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613971	N	MIDWEST SCIENTIFIC/MIDSCI	$	100.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613972	N	VWR FUNDING INC	$	445.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613973	N	WW GRAINGER INC/GRAINGER	$	698.29	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613974	N	MIDWEST SCIENTIFIC/MIDSCI	$	284.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613975	N	METAL-FLEX WELDED BELLOWS INC	$	7,643.00	1/25/2024	1/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613976	N	ABCAM INCORPORATED	$	745.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613977	N	LENOVO (UNITED STATES) INC	$	499.99	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2613978	N	FISHER SCIENTIFIC COMPANY LLC	$	246.96	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613979	N	ROGERS SUPPLY CO INC	$	23.22	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613980	N	SIGMA-ALDRICH INC	$	261.20	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613981	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	82.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613982	N	FISHER SCIENTIFIC COMPANY LLC	$	235.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613983	N	NETA SCIENTIFIC INC	$	1,103.33	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613984	N	GETZ FIRE EQUIPMENT CO	$	907.75	1/25/2024	1/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2613985	N	VWR FUNDING INC	$	188.02	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613986	N	SIGMA-ALDRICH INC	$	31.60	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613987	N	ODP CORPORATION	$	105.30	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613988	N	SIGMA-ALDRICH INC	$	47.80	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613989	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	40.80	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613990	N	ODP CORPORATION	$	31.22	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613991	N	SIGMA-ALDRICH INC	$	797.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613992	N	ODP CORPORATION	$	60.74	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613993	N	FISHER SCIENTIFIC COMPANY LLC	$	272.24	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2613994	N	ODP CORPORATION	$	42.12	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2613995	N	ODP CORPORATION	$	14.79	1/25/2024	1/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613996	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	137.55	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2613997	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	100.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613998	N	CHEMTREAT INC	$	175.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613999	N	VWR FUNDING INC	$	49.24	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614000	N	WW GRAINGER INC/GRAINGER	$	85.66	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614001	N	ODP CORPORATION	$	96.29	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614002	N	INTERVET INC/MERCK ANIMAL HEALTH	$	250.00	1/25/2024	1/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614003	N	VWR FUNDING INC	$	346.92	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614004	N	FISHER SCIENTIFIC COMPANY LLC	$	1,155.43	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614005	N	MCMASTER-CARR SUPPLY COMPANY	$	149.55	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614006	N	FISHER SCIENTIFIC COMPANY LLC	$	2,652.66	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614007	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	52.18	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614008	N	ODP CORPORATION	$	122.28	1/25/2024	1/25/2024 FOOD SUPPLIES
2024	P2614009	N	SIGMA-ALDRICH INC	$	1,984.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614010	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	600.60	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614011	N	CHEMTREAT INC	$	675.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614012	N	ODP CORPORATION	$	31.42	1/25/2024	1/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2614013	N	ROGERS SUPPLY CO INC	$	61.83	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614014	N	ODP CORPORATION	$	78.41	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614015	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	277.00	1/25/2024	1/25/2024 COPYING/DUPLICATING SERVICES
2024	P2614016	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	689.31	1/25/2024	1/25/2024 COPYING/DUPLICATING SERVICES
2024	P2614017	N	ODP CORPORATION	$	89.64	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614018	N	CHEMTREAT INC	$	175.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614019	N	NPOP INC/NICK'S PAINTS	$	1,400.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614020	N	REYNOLDS ADVANCED MATERIALS-US INC	$	35.37	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614021	N	MCMASTER-CARR SUPPLY COMPANY	$	6.40	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614022	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,680.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614023	N	MCCORD	$	1,000.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614024	N	BLOM	$	500.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614025	N	FASTENERS ETC INCORPORATED	$	540.85	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614026	N	FISHER SCIENTIFIC COMPANY LLC	$	1,080.26	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614027	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	75.00	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614028	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,811.21	1/25/2024	1/25/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2614029	N	TOBI JOHNSON & ASSOCIATES LLC	$	5,200.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614030	N	CDW LLC	$	569.59	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614031	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	800.00	1/25/2024	1/25/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2614032	N	FISHER SCIENTIFIC COMPANY LLC	$	435.49	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614033	N	FISHER SCIENTIFIC COMPANY LLC	$	1,187.74	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614034	N	INTEGRATED DNA TECHNOLOGIES INC	$	78.32	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614035	N	SIGMA-ALDRICH INC	$	348.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614036	N	FISHER SCIENTIFIC COMPANY LLC	$	163.25	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614037	N	CHEMTREAT INC	$	175.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614038	N	ABCAM INCORPORATED	$	255.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614039	N	FISHER SCIENTIFIC COMPANY LLC	$	755.15	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614040	N	FISHER SCIENTIFIC COMPANY LLC	$	444.60	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614041	N	CHEMTREAT INC	$	175.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614042	N	CHEMTREAT INC	$	175.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614043	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	277.00	1/25/2024	1/25/2024 COPYING/DUPLICATING SERVICES
2024	P2614044	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	283.00	1/25/2024	1/25/2024 COPYING/DUPLICATING SERVICES
2024	P2614045	N	WW GRAINGER INC/GRAINGER	$	988.86	1/25/2024	1/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2614046	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	123.01	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614047	N	ODP CORPORATION	$	69.66	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614048	N	ODP CORPORATION	$	13.37	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614049	N	DIGI-KEY CORPORATION	$	145.64	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614050	N	ODP CORPORATION	$	21.49	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614051	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	865.76	1/25/2024	1/25/2024 COPYING/DUPLICATING SERVICES
2024	P2614052	N	SIGMA-ALDRICH INC	$	434.30	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614053	N	ODP CORPORATION	$	297.97	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614054	N	CHEMTREAT INC	$	175.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE

2024	P2614055	N	CHEMTREAT INC	$	175.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614056	N	ODP CORPORATION	$	94.58	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614057	N	MICHAEL'S CATERING LLC	$	4,095.00	1/25/2024	1/25/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2614058	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	13,264.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614059	N	ODP CORPORATION	$	18.00	1/25/2024	1/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2614060	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	638.80	1/25/2024	1/25/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2614061	N	APPLE INCORPORATED	$	3,776.00	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614062	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	705.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614063	N	ODP CORPORATION	$	232.96	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614064	N	CHEMTREAT INC	$	175.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614065	N	CHEMTREAT INC	$	175.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614066	N	FISHER SCIENTIFIC COMPANY LLC	$	6,154.34	1/25/2024	1/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2614067	N	ODP CORPORATION	$	10.46	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614068	N	FISHER SCIENTIFIC COMPANY LLC	$	84.24	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614069	N	MUNICIPAL EMERGENCY SERVICES INC	$	1,532.80	1/25/2024	1/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2614070	N	SIGMA-ALDRICH INC	$	377.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614071	N	FISHER SCIENTIFIC COMPANY LLC	$	687.68	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614072	N	A MESSE SUPPLY CORP	$	860.60	1/25/2024	1/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2614073	N	TED PELLA INC	$	388.80	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614074	N	NEW ENGLAND BIOLABS INC	$	86.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614075	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$	115.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614076	N	ODP CORPORATION	$	335.09	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614077	N	RAYBIOTECH LIFE INC	$	420.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614078	N	WA BUTLER COMPANY	$	140.08	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614079	N	FISHER SCIENTIFIC COMPANY LLC	$	2,355.20	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614080	N	BIOTIUM INC	$	237.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614081	N	FISHER SCIENTIFIC COMPANY LLC	$	107.09	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614082	N	CDW LLC	$	77.71	1/25/2024	1/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2614083	N	R-CAP PROCESS EQUIPMENT INC	$	935.00	1/25/2024	1/25/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2614084	N	BARRACKS CATER INN INCORPORATED	$	130.00	1/25/2024	1/25/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2614085	N	PEORIA CHARTER COACH COMPANY	$	1,404.00	1/25/2024	1/25/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2614086	N	WW GRAINGER INC/GRAINGER	$	71.08	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614087	N	ODP CORPORATION	$	8.72	1/25/2024	1/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2614088	N	FIBRE GLAST DEVELOPMENTS CORP	$	594.94	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614089	N	FISHER SCIENTIFIC COMPANY LLC	$	107.46	1/25/2024	1/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2614090	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	269.98	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614091	N	ULINE INCORPORATED	$	62.00	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614092	N	CDW LLC	$	669.06	1/25/2024	1/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614093	N	FISHER SCIENTIFIC COMPANY LLC	$	156.57	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614094	N	FISHER SCIENTIFIC COMPANY LLC	$	107.15	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614095	N	FISHER SCIENTIFIC COMPANY LLC	$	2,361.96	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614096	N	MP BIOMEDICALS LLC	$	109.05	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614097	N	FISHER SCIENTIFIC COMPANY LLC	$	333.37	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614098	N	SIGMA-ALDRICH INC	$	243.55	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614099	N	VWR FUNDING INC	$	574.58	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614100	N	BEST PLUMBING SPECIALTIES INC	$	5,457.92	1/25/2024	1/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614101	N	WW GRAINGER INC/GRAINGER	$	162.46	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614102	N	FISHER SCIENTIFIC COMPANY LLC	$	333.92	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614103	N	NOVAMED INC	$	450.00	1/25/2024	1/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2614104	N	WW GRAINGER INC/GRAINGER	$	52.65	1/25/2024	1/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614105	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	14.30	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614106	N	SURFACE 51 INCORPORATED	$	54,000.00	1/25/2024	1/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614107	N	CDW LLC	$	27.80	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614108	N	FISHER SCIENTIFIC COMPANY LLC	$	87.42	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614109	N	ODP CORPORATION	$	4.12	1/25/2024	1/25/2024 FOOD SUPPLIES
2024	P2614110	N	WW GRAINGER INC/GRAINGER	$	212.64	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614111	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	1,536.73	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614112	N	CDW LLC	$	9,028.75	1/25/2024	1/25/2024 NC AUDIO-VISUAL EQUIP $100 - $2499

2024	P2614113	N	ODP CORPORATION	$	155.69	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2614114	N	EMS ACQUISITION CORP	$	148.00	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614115	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	18.53	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614116	N	ODP CORPORATION	$	31.70	1/25/2024	1/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2614117	N	ULINE INCORPORATED	$	212.50	1/25/2024	1/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2614118	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	2,846.40	1/25/2024	1/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614119	N	SIGMA-ALDRICH INC	$	91.01	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614120	N	SIGMA-ALDRICH INC	$	480.40	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614121	N	SIGMA-ALDRICH INC	$	80.89	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614122	N	NUANCE COMMUNICATIONS INCORPORATED	$	593.76	1/25/2024	1/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614123	N	MCMASTER-CARR SUPPLY COMPANY	$	14.64	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2614124	N	VWR FUNDING INC	$	415.50	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614125	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	680.00	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614126	N	AFFORDABLE COMPUTER PRODUCTS INC/ACP DIRECT	$	11,160.00	1/25/2024	2/1/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2614127	N	CDW LLC	$	57.39	1/25/2024	1/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614128	N	CDW LLC	$	223.82	1/25/2024	1/25/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2614129	N	FISHER SCIENTIFIC COMPANY LLC	$	255.37	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614130	N	CDW LLC	$	30.78	1/25/2024	1/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614131	N	CDW LLC	$	57.39	1/25/2024	1/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614132	N	FISHER SCIENTIFIC COMPANY LLC	$	148.17	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614133	N	SIGMA-ALDRICH INC	$	28.20	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614134	N	CHICAGO CASCADE SERVICES INC	$	1,000.00	1/25/2024	1/25/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2614135	N	ODP CORPORATION	$	55.60	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2614136	N	WW GRAINGER INC/GRAINGER	$	139.88	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2614137	N	FISHER SCIENTIFIC COMPANY LLC	$	898.26	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614138	N	SIGMA-ALDRICH INC	$	134.20	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614139	N	FISHER SCIENTIFIC COMPANY LLC	$	42.58	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614140	N	PIER GROUP LLC	$	1,301.14	1/25/2024	1/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2614141	N	R&D SYSTEMS INC	$	99.00	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614142	N	USA SCIENTIFIC INCORPORATED	$	2,863.22	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614143	N	ODP CORPORATION	$	18.23	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2614144	N	ODP CORPORATION	$	49.92	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2614145	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,224.57	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2614146	N	XENEX DISINFECTION SERVICES INC	$	189,000.00	1/25/2024	1/29/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2614147	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	33.58	1/25/2024	1/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614148	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	20.34	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2614149	N	MCMASTER-CARR SUPPLY COMPANY	$	400.28	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614150	N	ODP CORPORATION	$	66.21	1/25/2024	1/25/2024	FOOD SUPPLIES
2024	P2614151	N	ODP CORPORATION	$	78.78	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2614152	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	6,935.00	1/25/2024	1/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2614153	N	FISHER SCIENTIFIC COMPANY LLC	$	281.83	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614154	N	CDW LLC	$	275.32	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614155	N	ULINE INCORPORATED	$	242.00	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614156	N	WW GRAINGER INC/GRAINGER	$	299.55	1/25/2024	1/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2614157	N	SIGMA-ALDRICH INC	$	216.20	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614158	N	ODP CORPORATION	$	24.22	1/25/2024	1/25/2024	WATER
2024	P2614159	N	WW GRAINGER INC/GRAINGER	$	124.95	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614160	N	ODP CORPORATION	$	59.77	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2614161	N	APPLE INCORPORATED	$	3,648.00	1/25/2024	1/25/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2614162	N	ODP CORPORATION	$	129.90	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2614163	N	ODP CORPORATION	$	115.48	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2614164	N	VWR FUNDING INC	$	425.75	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614165	N	FISHER SCIENTIFIC COMPANY LLC	$	510.00	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614166	N	SIGMA-ALDRICH INC	$	46.78	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614167	N	ODP CORPORATION	$	273.07	1/25/2024	1/25/2024	OFFICE SUPPLIES
2024	P2614168	N	FISHER SCIENTIFIC COMPANY LLC	$	1,842.77	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614169	N	FISHER SCIENTIFIC COMPANY LLC	$	430.39	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614170	N	FISHER SCIENTIFIC COMPANY LLC	$	234.46	1/25/2024	1/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2614171	N	MILTENYI BIOTEC INC	$	80.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614172	N	FISHER SCIENTIFIC COMPANY LLC	$	3,581.69	1/25/2024	1/25/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2614173	N	EAST PEORIA CATERING CO INC/EMBASSY SUITES EAST PEORIA HOTEL	$	6,500.00	1/25/2024	1/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2614174	N	FINE SCIENCE TOOLS USA INC	$	55.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614175	N	KNOLL INCORPORATED	$	3,618.70	1/25/2024	1/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2614176	N	PT HOLDING/PARTS TOWN LLC	$	421.99	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614177	N	ODP CORPORATION	$	71.41	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614178	N	FISHER SCIENTIFIC COMPANY LLC	$	195.31	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614179	N	BIO-RAD LABORATORIES INC	$	335.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614180	N	ODP CORPORATION	$	221.57	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614181	N	WW GRAINGER INC/GRAINGER	$	8.36	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614182	N	ODP CORPORATION	$	47.30	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614183	N	CREATIVE TESTING SOLUTIONS	$	3,869.00	1/25/2024	1/25/2024 OTHER CONTRACTUAL SERVICES
2024	P2614184	N	VWR FUNDING INC	$	25.25	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614185	N	FISHER SCIENTIFIC COMPANY LLC	$	21.54	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614186	N	KENT	$	4,000.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614187	N	ODP CORPORATION	$	12.48	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614188	N	PACE SYSTEMS INC	$	10,796.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614189	N	FISHER SCIENTIFIC COMPANY LLC	$	13,685.49	1/25/2024	1/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2614190	N	QUIP LABORATORIES INCORPORATED	$	13,740.00	1/25/2024	1/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2614191	N	COULTER VENTURES LLC/ROGUE FITNESS	$	10,445.09	1/25/2024	1/25/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2614192	N	BECKMAN COULTER INC	$	7,718.46	1/25/2024	1/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2614193	N	CARDINAL HEALTH INC	$	15,000.00	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614194	N	ZIMMER BIOMET SPINE INC	$	9,360.00	1/25/2024	1/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2614195	N	CDW LLC	$	214.84	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614196	N	ULINE INCORPORATED	$	228.00	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614197	N	STARR CARS INCORPORATED/STARR LIMOUSINE	$	901.62	1/25/2024	1/25/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2614198	N	LIFESPAN BIOSCIENCES INC	$	783.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614199	N	ODP CORPORATION	$	11.66	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614200	N	MAKERSTOCK LLC	$	402.75	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614201	N	VISHAY MEASUREMENTS GROUP INC/MICRO-MEASUREMENTS	$	682.11	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614202	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	725.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614203	N	VWR FUNDING INC	$	107.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614204	N	AUSIKAITIS	$	600.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614205	N	MCMASTER-CARR SUPPLY COMPANY	$	617.06	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614206	N	SHENZHEN RJC INDUSTRIAL CO LTD/RJC HK CO LIMITED	$	2,275.00	1/25/2024	1/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2614207	N	VWR FUNDING INC	$	164.70	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614208	N	VWR FUNDING INC	$	45.81	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614209	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	1,898.49	1/25/2024	1/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2614210	N	FISHER SCIENTIFIC COMPANY LLC	$	5,635.01	1/25/2024	1/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2614211	N	QOMO LLC	$	65.00	1/25/2024	1/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614212	N	DS SERVICES OF AMERICA INC	$	630.00	1/25/2024	1/25/2024 FOOD SUPPLIES
2024	P2614213	N	VWR FUNDING INC	$	72.65	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614214	N	SYBASE INC	$	1,580.03	1/25/2024	1/25/2024 COMPUTER SOFTWARE
2024	P2614215	N	AGILENT TECHNOLOGIES INCORPORATED	$	18,441.60	1/25/2024	1/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2614216	N	ETA ENVIRONMENTAL & TEMPERATURE SOLUTIONS INC	$	544.95	1/25/2024	1/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2614217	N	CDW LLC	$	48.36	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614218	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$	14,413.50	1/25/2024	1/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614219	N	CATERING OUT THE BOX LLC	$	1,993.00	1/25/2024	1/25/2024 FOOD SUPPLIES
2024	P2614220	N	CHEW	$	500.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614221	N	PLANET LABS PBC	$	35,000.00	1/25/2024	1/25/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2614222	N	AMERICA TO GO LLC	$	266.40	1/25/2024	1/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2614223	N	MCMASTER-CARR SUPPLY COMPANY	$	76.78	1/25/2024	1/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2614224	N	CDW LLC	$	116.50	1/25/2024	1/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2614225	N	TRANSENE COMPANY INC	$	50.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614226	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	142.79	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614227	N	XERION ADVANCED BATTERY CORP	$	1,600.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614228	N	DAVIS	$	200.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2614229	N	MCMASTER-CARR SUPPLY COMPANY	$	39.99	1/25/2024	1/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2614230	N	EMS ACQUISITION CORP	$	572.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614231	N	FISHER SCIENTIFIC COMPANY LLC	$	372.84	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614232	N	SIGNAL HOUND INC	$	5,410.00	1/25/2024	1/25/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2614233	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	842.88	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614234	N	CDW LLC	$	149.59	1/25/2024	1/25/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2614235	N	HANAPS ENTERPRISES/DIGITAL STORM	$	3,810.00	1/25/2024	1/25/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2614236	N	PRAJWAL RAJBHANDARI DBA RIBB	$	134.89	1/25/2024	1/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2614237	N	ODP CORPORATION	$	145.78	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614238	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,680.00	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614239	N	ODP CORPORATION	$	169.52	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614240	N	ODP CORPORATION	$	79.77	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614241	N	ODP CORPORATION	$	110.71	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614242	N	SAFE WATER AND AIDS PROJECT	$	3,627.00	1/25/2024	1/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2614243	C	UNIVERSITY CLUB OF CHICAGO	$	4,895.00	1/25/2024	1/25/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2614244	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	87.98	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614245	N	CITADEL INFORMATION MANAGEMENT	$	7.00	1/25/2024	1/25/2024 WASTE COLLECTION
2024	P2614246	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	$	912.84	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614247	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,868.00	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614248	N	VWR FUNDING INC	$	206.26	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614249	N	FISHER SCIENTIFIC COMPANY LLC	$	300.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614250	N	ODP CORPORATION	$	186.82	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614251	N	VWR FUNDING INC	$	752.04	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614252	N	CAYMAN CHEMICAL CO INC	$	180.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614253	N	FISHER SCIENTIFIC COMPANY LLC	$	276.06	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614254	N	SIGMA-ALDRICH INC	$	45.36	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614255	N	VWR FUNDING INC	$	120.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614256	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	678.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614257	N	SANTA CRUZ BIOTECHNOLOGY INC	$	288.00	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614258	N	FISHER SCIENTIFIC COMPANY LLC	$	163.33	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614259	N	THORLABS INCORPORATED	$	802.93	1/25/2024	1/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2614260	N	SIGMA-ALDRICH INC	$	2,452.56	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614261	N	FISHER SCIENTIFIC COMPANY LLC	$	1,090.42	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614262	N	LINDE GAS & EQUIPMENT INC	$	87.90	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614263	N	URL DR	$	3,800.00	1/25/2024	1/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614264	N	CHEMGLASS LIFE SCIENCES LLC	$	821.70	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614265	N	FISHER SCIENTIFIC COMPANY LLC	$	333.60	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614266	N	PACE SYSTEMS INC	$	6,234.00	1/25/2024	1/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2614267	N	SIGMA-ALDRICH INC	$	622.28	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614268	N	ELLIS	$	15,000.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614269	N	M RUNGE & ASSOCIATES LLC	$	10,436.00	1/25/2024	1/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614270	N	HP INC	$	268.70	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614271	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614272	N	PACE SYSTEMS INC	$	125.19	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614273	N	TERMINIX SERVICES INC	$	150.00	1/25/2024	1/25/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2614274	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,748.43	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614275	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,343.93	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614276	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614277	N	DOUGLAS INSTRUMENTS LTD	$	77,572.01	1/25/2024	1/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2614278	N	WW GRAINGER INC/GRAINGER	$	64.44	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614279	N	SIGMA-ALDRICH INC	$	580.92	1/25/2024	1/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614280	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	2,415.30	1/25/2024	1/25/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2614281	N	ODP CORPORATION	$	31.04	1/25/2024	1/25/2024 OFFICE SUPPLIES
2024	P2614282	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	388.16	1/25/2024	1/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614283	N	FISHER SCIENTIFIC COMPANY LLC	$	526.80	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614284	N	FISHER SCIENTIFIC COMPANY LLC	$	131.20	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614285	N	FISHER SCIENTIFIC COMPANY LLC	$	789.30	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614286	N	FISHER SCIENTIFIC COMPANY LLC	$	218.72	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2614287	N	FISHER SCIENTIFIC COMPANY LLC	$	197.43	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614288	N	MIDWEST COMPUTER PRODUCTS INC	$	8,543.00	1/26/2024	1/26/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2614289	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,798.00	1/26/2024	1/26/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2614290	N	VWR FUNDING INC	$	375.44	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614291	N	FISHER SCIENTIFIC COMPANY LLC	$	1,686.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614292	N	FISHER SCIENTIFIC COMPANY LLC	$	1,073.66	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614293	N	DITCH WITCH SALES INC/DITCH WITCH WORX	$	129.31	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614294	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	21,253.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614295	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	188.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614296	N	VWR FUNDING INC	$	448.80	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614297	N	WW GRAINGER INC/GRAINGER	$	421.60	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614298	N	ODP CORPORATION	$	17.52	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614299	N	FISHER SCIENTIFIC COMPANY LLC	$	361.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614300	N	WW GRAINGER INC/GRAINGER	$	693.24	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614301	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	776.36	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614302	N	AHEAD OF OUR TIME PUBLISHING INC/CAPITOL FAX	$	500.00	1/26/2024	1/26/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2614303	N	FISHER SCIENTIFIC COMPANY LLC	$	56.97	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614304	N	MIDWEST COMPUTER PRODUCTS INC	$	2,861.60	1/26/2024	1/26/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2614305	N	VWR FUNDING INC	$	291.80	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614306	N	FISHER SCIENTIFIC COMPANY LLC	$	657.48	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614307	N	FISHER SCIENTIFIC COMPANY LLC	$	182.18	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614308	N	SIGMA-ALDRICH INC	$	700.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614309	N	FISHER SCIENTIFIC COMPANY LLC	$	477.54	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614310	N	ODP CORPORATION	$	27.33	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614311	N	FISHER SCIENTIFIC COMPANY LLC	$	504.15	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614312	N	ODP CORPORATION	$	5.41	1/26/2024	1/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2614313	N	FISHER SCIENTIFIC COMPANY LLC	$	330.92	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614314	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	253.04	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614315	N	CAYMAN CHEMICAL CO INC	$	669.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614316	N	ODP CORPORATION	$	218.00	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614317	N	FISHER SCIENTIFIC COMPANY LLC	$	381.60	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614318	N	SIGMA-ALDRICH INC	$	94.52	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614319	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	85.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614320	N	SANTA CRUZ BIOTECHNOLOGY INC	$	82.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614321	N	CHEMSCENE LLC	$	113.60	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614322	N	EAGLE EYE ANESTHESIA INCORPORATED	$	1,461.00	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614323	N	FISHER SCIENTIFIC COMPANY LLC	$	1,133.61	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614324	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	360.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614325	N	ODP CORPORATION	$	54.11	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614326	N	CDW LLC	$	66.12	1/26/2024	1/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614327	N	MCMASTER-CARR SUPPLY COMPANY	$	1,118.21	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614328	N	ODP CORPORATION	$	23.32	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614329	N	SIGMA-ALDRICH INC	$	138.60	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614330	N	SIGMA-ALDRICH INC	$	79.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614331	N	ODP CORPORATION	$	212.30	1/26/2024	1/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614332	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	5,319.57	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614333	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,871.08	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614334	N	SIGMA-ALDRICH INC	$	157.00	1/26/2024	1/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2614335	N	CDW LLC	$	242.49	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614336	N	ODP CORPORATION	$	576.00	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614337	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	47.36	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614338	N	VWR FUNDING INC	$	212.63	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614339	N	ALLENTOWN LLC	$	3,345.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614340	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	682.44	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614341	N	CDW LLC	$	1,087.50	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614342	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	428.55	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614344	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	3,336.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614345	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	765.70	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2614346	N	SIGMA-ALDRICH INC	$	1,524.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614347	N	STERIS CORPORATION	$	193.38	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614348	N	MEDLINE INDUSTRIES LP	$	387.60	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614349	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	970.64	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614350	N	ASTATECH INCORPORATED	$	438.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614351	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	252.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614352	N	KURT J LESKER CO	$	282.15	1/26/2024	1/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2614353	N	SIGMA-ALDRICH INC	$	182.68	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614354	N	SIGMA-ALDRICH INC	$	163.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614355	N	ODP CORPORATION	$	119.70	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614356	N	WW GRAINGER INC/GRAINGER	$	46.12	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614357	N	MCMASTER-CARR SUPPLY COMPANY	$	39.82	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614358	N	ODP CORPORATION	$	123.20	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614359	N	ODP CORPORATION	$	28.60	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614360	N	MSE SUPPLIES LLC	$	1,763.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614361	N	ODP CORPORATION	$	11.37	1/26/2024	1/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614362	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,179.39	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614363	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	8,179.34	1/26/2024	1/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2614364	N	ODP CORPORATION	$	153.23	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614365	N	VERIZON COMMUNICATIONS INC	$	49.99	1/26/2024	1/26/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2614366	C	ALTA INDUSTRIAL EQUIPMENT LLC	$	3,136.93	1/26/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2614367	N	CRRC GEORGIA	$	2,350.00	1/26/2024	1/26/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2614368	N	CDW LLC	$	92.32	1/26/2024	1/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614369	N	OMEGA ENGINEERING INC	$	1,692.38	1/26/2024	1/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2614370	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	299.18	1/26/2024	1/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2614371	N	SJ SMITH COMPANY INC	$	399.97	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614372	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614373	N	FISHER SCIENTIFIC COMPANY LLC	$	202.88	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614374	N	LINDE GAS & EQUIPMENT INC	$	230.27	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614375	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	310.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614376	N	CDW LLC	$	258.97	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614377	N	MCMASTER-CARR SUPPLY COMPANY	$	52.86	1/26/2024	1/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2614378	N	MCMASTER-CARR SUPPLY COMPANY	$	115.92	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614379	N	SIGMA-ALDRICH INC	$	783.71	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614380	N	FISHER SCIENTIFIC COMPANY LLC	$	153.84	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614381	N	SIGMA-ALDRICH INC	$	178.00	1/26/2024	1/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2614382	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.99	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614383	N	CDW LLC	$	3,355.88	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614384	N	STREM CHEMICALS INC	$	4,905.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614385	N	MCMASTER-CARR SUPPLY COMPANY	$	226.37	1/26/2024	1/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2614386	N	CDW LLC	$	70.91	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614387	N	ODP CORPORATION	$	41.10	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614388	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	388.90	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614389	N	QUANTA TECH INC	$	6,274.71	1/26/2024	1/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2614390	N	MMICU LTD/MINUTEMAN PRESS	$	88.51	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614391	N	CDW LLC	$	180.99	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614392	N	FISHER SCIENTIFIC COMPANY LLC	$	50.92	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614393	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	23.49	1/26/2024	1/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2614394	N	WW GRAINGER INC/GRAINGER	$	823.04	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614395	N	ODP CORPORATION	$	13.68	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614396	N	COGNITO LLC	$	400.00	1/26/2024	1/26/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2614397	N	RUSH UNIVERSITY MEDICAL CENTER	$	966.00	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614398	N	QUEEN OF SWORDS LLC	$	2,000.00	1/26/2024	1/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614399	N	CDW LLC	$	57.39	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614400	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,274.57	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614401	N	TWIST BIOSCIENCE CORPORATION	$	721.91	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614402	N	VWR FUNDING INC	$	610.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614403	N	FISHER SCIENTIFIC COMPANY LLC	$	3,106.35	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2614404	N	DONADIO	$	1,995.00	1/26/2024	1/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2614405	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	19,642.01	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614406	N	FISHER SCIENTIFIC COMPANY LLC	$	314.91	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614407	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,317.70	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614408	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	206.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614409	N	WW GRAINGER INC/GRAINGER	$	115.12	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614410	N	MOBILE CARE FOUNDATION	$	1,003.84	1/26/2024	1/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2614411	N	ODP CORPORATION	$	111.49	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614412	N	MCMASTER-CARR SUPPLY COMPANY	$	116.17	1/26/2024	1/26/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2614413	N	FISHER SCIENTIFIC COMPANY LLC	$	84.04	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614414	N	VWR FUNDING INC	$	485.67	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614415	N	HUGHES	$	686.00	1/26/2024	1/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614416	N	SIGMA-ALDRICH INC	$	288.61	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614417	N	WW GRAINGER INC/GRAINGER	$	318.55	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614418	N	ODP CORPORATION	$	108.22	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614419	N	ARTFORUM INTERNATIONAL MAGAZINE INC	$	800.00	1/26/2024	1/26/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2614420	N	DIRECT TRAVEL INC	$	33,000.00	1/25/2024	1/25/2024 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2614421	N	WW GRAINGER INC/GRAINGER	$	26.88	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614422	N	WILLIAMSON	$	844.76	1/26/2024	1/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614423	N	CDW LLC	$	85,651.02	1/26/2024	1/26/2024 CAP IT EQUIPMENT >$4999
2024	P2614424	N	CARL ZEISS MEDITEC USA INC	$	6,350.00	1/26/2024	1/26/2024 COMPUTER SOFTWARE
2024	P2614425	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	5.16	1/26/2024	1/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2614426	N	NPOP INC/NICK'S PAINTS	$	398.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614427	N	ODP CORPORATION	$	120.03	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614428	N	ODP CORPORATION	$	7.66	1/26/2024	1/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2614429	N	HOLLINGER METAL EDGE INCORPORATED	$	102.35	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614430	N	BLACK AND COMPANY	$	351.72	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614431	N	FASTENERS ETC INCORPORATED	$	24.75	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614432	N	CDW LLC	$	93,779.58	1/26/2024	1/26/2024 CAP IT EQUIPMENT >$4999
2024	P2614433	N	ROGERS SUPPLY CO INC	$	112.93	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614434	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	19,008.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614435	N	ODP CORPORATION	$	188.75	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614436	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,045.10	1/26/2024	1/26/2024 COPYING/DUPLICATING SERVICES
2024	P2614437	N	ODP CORPORATION	$	47.97	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614438	N	BEST PLUMBING SPECIALTIES INC	$	77.40	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614439	N	A MESSE SUPPLY CORP	$	1,113.40	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614440	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	119.20	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614441	N	VWR FUNDING INC	$	80.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614442	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	349.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614443	N	MECOR INC	$	581.40	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614444	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	490.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614445	N	BIO-RAD LABORATORIES INC	$	501.60	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614446	N	FISHER SCIENTIFIC COMPANY LLC	$	106.63	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614447	N	CDW LLC	$	347.41	1/26/2024	1/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614448	N	CDW LLC	$	163.99	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614449	N	NETA SCIENTIFIC INC	$	1,106.70	1/26/2024	1/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2614450	N	WW GRAINGER INC/GRAINGER	$	217.81	1/26/2024	1/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614451	N	ODP CORPORATION	$	126.47	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614452	N	SIGMA-ALDRICH INC	$	88.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614453	N	NETA SCIENTIFIC INC	$	303.75	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614454	N	BLACK AND COMPANY	$	30.66	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614455	N	FISHER SCIENTIFIC COMPANY LLC	$	301.01	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614456	N	SIGMA-ALDRICH INC	$	975.72	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614457	N	FISHER SCIENTIFIC COMPANY LLC	$	262.31	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614458	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614459	N	VWR FUNDING INC	$	32.87	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614460	N	FISHER SCIENTIFIC COMPANY LLC	$	124.51	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614461	N	AIRGAS INC	$	1,294.26	1/26/2024	1/26/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2614462	N	BRUKER NANO INC/BRUKER AXS LLC	$	2,607.30	1/26/2024	1/26/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2614463	N	ODP CORPORATION	$	31.18	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614464	N	FISHER SCIENTIFIC COMPANY LLC	$	443.05	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614465	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,514.88	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614466	N	ODP CORPORATION	$	22.32	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614467	N	SIGMA-ALDRICH INC	$	62.10	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614468	N	FISHER SCIENTIFIC COMPANY LLC	$	87.14	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614469	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$	2,372.25	1/26/2024	1/26/2024 COMPUTER SOFTWARE
2024	P2614470	N	ODP CORPORATION	$	139.95	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614471	N	INDIANA UNIVERSITY	$	4,000.00	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614472	N	BEST PLUMBING SPECIALTIES INC	$	29.92	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614473	N	ROCKFORD PARK DISTRICT	$	156.95	1/26/2024	1/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614474	N	ODP CORPORATION	$	97.35	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614475	N	CU HARDWARE COMPANY	$	257.90	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614476	N	CONNOR COMPANY	$	469.50	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614477	N	GETZ FIRE EQUIPMENT CO	$	5,043.84	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614478	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	302.40	1/26/2024	1/26/2024 SMALL TOOLS <$100
2024	P2614479	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	858.00	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614480	N	VWR FUNDING INC	$	610.56	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614481	N	WW GRAINGER INC/GRAINGER	$	1,121.39	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614482	N	WW GRAINGER INC/GRAINGER	$	299.84	1/26/2024	1/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2614483	N	WW GRAINGER INC/GRAINGER	$	177.98	1/26/2024	1/26/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2614484	N	LINDE GAS & EQUIPMENT INC	$	52.19	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614485	N	CDW LLC	$	76.51	1/26/2024	1/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614486	N	FISHER SCIENTIFIC COMPANY LLC	$	85.92	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614487	N	VWR FUNDING INC	$	106.96	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614488	N	VWR FUNDING INC	$	110.05	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614489	N	ODP CORPORATION	$	176.06	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614490	N	ODP CORPORATION	$	115.04	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614491	N	HENRY SCHEIN INC	$	1,006.06	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614492	N	HENRY SCHEIN INC	$	1,066.03	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614493	N	ODP CORPORATION	$	115.37	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614494	N	ODP CORPORATION	$	195.17	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614495	N	CAMBRIDGE SCIENTIFIC CORP/CAMBRIDGE SCIENTIFIC PRODUCTS	$	9,000.00	1/26/2024	1/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2614496	N	NETA SCIENTIFIC INC	$	109.20	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614497	N	VWR FUNDING INC	$	48.36	1/26/2024	1/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2614498	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614499	N	WW GRAINGER INC/GRAINGER	$	108.29	1/26/2024	1/26/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2614500	N	FISHER SCIENTIFIC COMPANY LLC	$	490.58	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614501	N	FISHER SCIENTIFIC COMPANY LLC	$	1,263.05	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614502	N	VWR FUNDING INC	$	173.14	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614503	N	COMBI-BLOCKS INCORPORATED	$	170.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614504	N	BEST PLUMBING SPECIALTIES INC	$	28.94	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614505	N	HENRY SCHEIN INC	$	390.90	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614506	N	HENRY SCHEIN INC	$	393.72	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614507	N	HENRY SCHEIN INC	$	2,501.15	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614508	N	HENRY SCHEIN INC	$	3,771.75	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614509	N	CDW LLC	$	32.70	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614510	N	FIELD TURF USA INCORPORATED	$	2,350.00	1/26/2024	1/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2614511	N	ODP CORPORATION	$	94.04	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614512	N	SEEKAMP FLOOR COMPANY INC	$	2,684.00	1/26/2024	1/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2614513	N	VWR FUNDING INC	$	3,127.09	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614514	N	ODP CORPORATION	$	81.26	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614515	N	UBIQUS REPORTING INC/VERBAL INK	$	450.00	1/26/2024	1/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614516	N	BEST PLUMBING SPECIALTIES INC	$	32.32	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614517	N	THERMO ELECTRON NORTH AMERICA LLC	$	2,290.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614518	N	CDW LLC	$	138.72	1/26/2024	1/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2614519	N	ODP CORPORATION	$	137.46	1/26/2024	1/26/2024 FOOD SUPPLIES

2024	P2614520	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	500.00	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614521	N	LEMON	$	5,100.00	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614522	N	BEST PLUMBING SPECIALTIES INC	$	729.03	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614523	N	ODP CORPORATION	$	16.35	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614524	N	ODP CORPORATION	$	72.47	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614525	N	ANDERSON LOCK COMPANY LTD	$	1,481.95	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614526	N	PEORIA CHARTER COACH COMPANY	$	1,403.00	1/26/2024	1/26/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2614527	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	4,095.47	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614528	N	FISHER SCIENTIFIC COMPANY LLC	$	36.15	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614529	N	ODP CORPORATION	$	60.37	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614530	N	BEST PLUMBING SPECIALTIES INC	$	70.72	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614531	C	UNIVERSITY OF CHICAGO	$	978.86	1/26/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614532	N	MCMASTER-CARR SUPPLY COMPANY	$	33.87	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614533	N	A MESSE SUPPLY CORP	$	1,295.12	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614534	N	MCMASTER-CARR SUPPLY COMPANY	$	43.50	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614535	N	ODP CORPORATION	$	32.95	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614536	N	OMEGA ENGINEERING INC	$	175.45	1/26/2024	1/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2614537	N	PCI FLORTECH INCORPORATED	$	575.00	1/26/2024	1/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2614538	N	MCMASTER-CARR SUPPLY COMPANY	$	96.24	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614539	N	MCMASTER-CARR SUPPLY COMPANY	$	40.51	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614540	N	FISHER SCIENTIFIC COMPANY LLC	$	1,307.90	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614541	N	VWR FUNDING INC	$	4,592.29	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614542	N	LANDMARK ASSOCIATES INCORPORATED	$	2,500.00	1/26/2024	1/26/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2614543	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	5,400.00	1/26/2024	1/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2614544	N	LPKF DISTRIBUTION INC/LPKF LASER & ELECTRONICS	$	3,500.00	1/26/2024	1/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2614545	N	ODP CORPORATION	$	221.40	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614546	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	98.66	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614547	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	296.76	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614548	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	131.78	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614549	N	WEBSTER ELECTRIC CO	$	1,825.00	1/26/2024	1/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2614550	N	IV LABS INC/INORGANIC VENTURES	$	2,625.00	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614551	N	MCMASTER-CARR SUPPLY COMPANY	$	323.30	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614552	N	ABCAM INCORPORATED	$	570.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614553	N	USA SCIENTIFIC INCORPORATED	$	506.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614554	N	SIGMA-ALDRICH INC	$	1,273.82	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614555	N	MCMASTER-CARR SUPPLY COMPANY	$	23.80	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614556	N	WEBSTER ELECTRIC CO	$	3,675.00	1/26/2024	1/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2614557	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	745.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614558	N	CDW LLC	$	126.75	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614559	N	AARON CHEMICALS LLC	$	1,438.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614560	N	NELSON INSULATION COMPANY	$	6,831.00	1/26/2024	1/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2614561	N	ODP CORPORATION	$	26.98	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614562	N	ODP CORPORATION	$	812.64	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614563	N	HEARTLAND VIDEO SYSTEMS INCORPORATED	$	12,543.68	1/26/2024	1/26/2024 COMPUTER SOFTWARE
2024	P2614564	N	FISHER SCIENTIFIC COMPANY LLC	$	1,007.16	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614565	N	HAWORTH INCORPORATED	$	7,138.97	1/26/2024	1/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2614566	N	CARL ZEISS INC	$	715.35	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614567	N	HAYWARD MECHANICAL LLC/ALL MECHANICAL INDUSTRIES INC	$	7,599.00	1/26/2024	1/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2614568	N	WEBSTER ELECTRIC CO	$	2,925.00	1/26/2024	1/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2614569	N	ODP CORPORATION	$	62.08	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614570	N	VWR FUNDING INC	$	217.92	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614571	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,763.00	1/26/2024	1/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2614572	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	258.26	1/26/2024	1/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2614573	N	ODP CORPORATION	$	66.04	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614574	N	BIO-RAD LABORATORIES INC	$	318.60	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614575	N	FISHER SCIENTIFIC COMPANY LLC	$	69.90	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614576	N	LIFE TECHNOLOGIES CORPORATION	$	1,011.71	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2614577	N	FISHER SCIENTIFIC COMPANY LLC	$	2,919.10	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614578	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	190.00	1/26/2024	1/26/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2614579	N	BIOLEGEND INCORPORATED	$	172.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614580	N	ODP CORPORATION	$	202.80	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614581	N	ODP CORPORATION	$	176.19	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614582	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	94.02	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614583	N	CDW LLC	$	54.50	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614584	N	SCIENCE SUITE INC/BIORENDER	$	18,840.00	1/26/2024	1/26/2024 COMPUTER SOFTWARE
2024	P2614585	N	FISHER SCIENTIFIC COMPANY LLC	$	153.74	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614586	N	MILES AHEAD ENTERTAINMENT INC	$	2,816.67	1/26/2024	1/26/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2614587	N	NPOP INC/NICK'S PAINTS	$	41.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614588	N	LINDE GAS & EQUIPMENT INC	$	67.50	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614589	N	AMERICA TO GO LLC	$	884.71	1/26/2024	1/26/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2614590	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	2,691.45	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614591	N	ISS USA INC	$	1,000.00	1/26/2024	1/26/2024 COMPUTER SOFTWARE
2024	P2614592	N	ODP CORPORATION	$	13.74	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614593	N	LIFE TECHNOLOGIES CORPORATION	$	5,324.40	1/26/2024	1/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2614594	N	ODP CORPORATION	$	21.88	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614595	N	FISHER SCIENTIFIC COMPANY LLC	$	303.18	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614596	N	FISHER SCIENTIFIC COMPANY LLC	$	4,098.07	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614597	N	CONTROLCO INCORPORATED	$	3,204.92	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614598	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	32.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614599	N	FISHER SCIENTIFIC COMPANY LLC	$	108.77	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614600	N	FISHER SCIENTIFIC COMPANY LLC	$	327.96	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614601	N	FISHER SCIENTIFIC COMPANY LLC	$	395.43	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614602	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	320.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614603	N	HENRY SCHEIN INC	$	6,082.13	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614604	N	MIDWEST SCIENTIFIC/MIDSCI	$	794.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614605	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	201.55	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614606	N	FISHER SCIENTIFIC COMPANY LLC	$	520.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614607	N	VWR FUNDING INC	$	269.76	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614608	N	R&D SYSTEMS INC	$	435.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614609	N	SIGMA-ALDRICH INC	$	52.54	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614610	N	FISHER SCIENTIFIC COMPANY LLC	$	147.93	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614611	N	FISHER SCIENTIFIC COMPANY LLC	$	80.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614612	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	88.22	1/26/2024	1/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2614613	N	SIGMA-ALDRICH INC	$	8.10	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614614	N	TUKAIZ LLC	$	9,125.00	1/26/2024	1/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2614615	N	INTEGRATED DNA TECHNOLOGIES INC	$	90.00	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614616	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	156.96	1/26/2024	1/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2614617	N	NATIONAL ASSOCIATION FOR HEALTHCARE QUALITY	$	639.00	1/26/2024	1/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2614618	N	CDW LLC	$	27.07	1/26/2024	1/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614619	N	CDW LLC	$	186.85	1/26/2024	1/26/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2614620	N	MI-BOX MOVING AND MOBILE STORAGE INC	$	7,469.00	1/26/2024	1/26/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2614621	N	ODP CORPORATION	$	30.00	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614622	N	EMS ACQUISITION CORP	$	406.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614623	N	PROTEINTECH GROUP INC	$	298.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614624	N	CDW LLC	$	159.20	1/26/2024	1/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614625	N	VWR FUNDING INC	$	64.58	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614626	N	ODP CORPORATION	$	4.12	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614627	N	WW GRAINGER INC/GRAINGER	$	942.44	1/26/2024	1/26/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2614628	N	FISHER SCIENTIFIC COMPANY LLC	$	182.91	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614629	N	SIGMA-ALDRICH INC	$	811.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614630	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	974.42	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614631	N	EVIDENT SCIENTIFIC INC	$	1,947.99	1/26/2024	1/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2614632	N	MCMASTER-CARR SUPPLY COMPANY	$	39.00	1/26/2024	1/26/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2614633	N	WW GRAINGER INC/GRAINGER	$	15.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614634	N	WW GRAINGER INC/GRAINGER	$	250.40	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2614635	N	GOLD BIOTECHNOLOGY INCORPORATED	$	77.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614636	N	AVANTI POLAR LIPIDS INC	$	435.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614637	N	SIGMA-ALDRICH INC	$	246.72	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614638	N	ABCAM INCORPORATED	$	2,373.50	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614639	N	MCMASTER-CARR SUPPLY COMPANY	$	55.22	1/26/2024	1/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2614640	N	MTI CORPORATION	$	259.50	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614641	N	ADVALUE TECHNOLOGY LLC	$	82.43	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614642	N	VWR FUNDING INC	$	1,068.70	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614643	N	MOTION INDUSTRIES INC	$	942.73	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2614644	N	SIGMA-ALDRICH INC	$	17.25	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614645	N	VWR FUNDING INC	$	324.62	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614646	N	ODP CORPORATION	$	183.45	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614647	N	SIGMA-ALDRICH INC	$	6.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614648	N	ODP CORPORATION	$	929.84	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614649	N	REVVITY HEALTH SCIENCES INC	$	601.92	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614650	N	ODP CORPORATION	$	105.26	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614651	N	VWR FUNDING INC	$	91.46	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614652	N	WW GRAINGER INC/GRAINGER	$	235.62	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614653	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	163.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614654	N	FISHER SCIENTIFIC COMPANY LLC	$	500.28	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614655	N	SIGMA-ALDRICH INC	$	34.70	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614656	N	WW GRAINGER INC/GRAINGER	$	42.56	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614657	N	FISHER SCIENTIFIC COMPANY LLC	$	870.70	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614658	N	CDW LLC	$	344.15	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614659	C	ENDOSCOPY SUPPORT SERVICES INC	$	1,178.00	1/26/2024	3/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614660	N	MEDLINE INDUSTRIES LP	$	252.39	1/26/2024	1/26/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2614661	N	ODP CORPORATION	$	36.33	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614662	N	STREM CHEMICALS INC	$	577.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614663	N	ESI CORPORATION/ESI INC	$	930.00	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614664	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	142.50	1/26/2024	1/26/2024 REPRINTS OF PUBLISHED MATERIALS
2024	P2614665	N	FISHER SCIENTIFIC COMPANY LLC	$	865.90	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614666	N	ODP CORPORATION	$	182.15	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614667	N	VWR FUNDING INC	$	94.35	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614668	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	452.73	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614669	N	ODP CORPORATION	$	190.25	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614670	N	MITEGEN LLC	$	49.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614671	N	CDW LLC	$	494.01	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614672	N	FISHER SCIENTIFIC COMPANY LLC	$	194.86	1/26/2024	1/26/2024 LIBRARY SUPPLIES
2024	P2614673	N	ODP CORPORATION	$	316.21	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614674	N	SIGMA-ALDRICH INC	$	62.37	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614675	N	MCMASTER-CARR SUPPLY COMPANY	$	12.60	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614676	N	MCMASTER-CARR SUPPLY COMPANY	$	80.21	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614677	N	ODP CORPORATION	$	115.37	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614678	N	ODP CORPORATION	$	23.65	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614679	N	STREM CHEMICALS INC	$	287.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614680	N	ABCAM INCORPORATED	$	675.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614681	N	ERC DELIVERY SERVICE INCORPORATED	$	295.00	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614682	N	UNIVERSITY OF ILLINOIS FOUNDATION	$	19,435.00	1/26/2024	1/26/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2614683	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	237.16	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614684	N	ODP CORPORATION	$	1,813.80	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614685	N	FISHER SCIENTIFIC COMPANY LLC	$	138.17	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614686	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	384.24	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614687	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	432.27	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614688	N	SANTA CRUZ BIOTECHNOLOGY INC	$	319.88	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614689	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	121.35	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614690	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,158.12	1/26/2024	1/26/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2614691	N	ODP CORPORATION	$	55.40	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614692	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	849.12	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE

2024	P2614693	N	ODP CORPORATION	$	97.33	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614694	N	ODP CORPORATION	$	127.78	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614695	N	WW GRAINGER INC/GRAINGER	$	54.45	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614696	N	THORLABS INCORPORATED	$	94.05	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614697	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	87.72	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614698	N	MCMASTER-CARR SUPPLY COMPANY	$	205.86	1/26/2024	1/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2614699	N	ODP CORPORATION	$	4.12	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614700	N	CDW LLC	$	403.26	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614701	N	ZOZUDE LLC/INSTITUTE OF COMPETITION SCIENCES	$	4,200.00	1/26/2024	1/26/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2614702	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	61.52	1/26/2024	1/26/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2614703	N	WW GRAINGER INC/GRAINGER	$	50.86	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614704	N	SLACK TECHNOLOGIES LLC	$	1,285.77	1/26/2024	1/26/2024 COMPUTER SOFTWARE
2024	P2614705	N	WW GRAINGER INC/GRAINGER	$	182.52	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614706	N	MILA INTERNATIONAL INC	$	1,102.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614707	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	159.90	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614708	N	MCLAB	$	1,144.50	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614709	N	SIGMA-ALDRICH INC	$	132.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614710	N	FISHER SCIENTIFIC COMPANY LLC	$	1,281.60	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614711	N	ALADDIN SCIENTIFIC CORP	$	665.80	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614712	N	ODP CORPORATION	$	391.72	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614713	N	FISHER SCIENTIFIC COMPANY LLC	$	238.80	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614714	N	CDW LLC	$	144.75	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614715	N	VWR FUNDING INC	$	88.75	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614716	N	CDW LLC	$	17.80	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614717	N	FISHER SCIENTIFIC COMPANY LLC	$	124.13	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614718	N	VWR FUNDING INC	$	49.98	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614719	N	CAYMAN CHEMICAL CO INC	$	178.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614720	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,319.20	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614721	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	525.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614722	N	WESTERN AGRICULTURAL RESEARCH & PRODUCTION	$	4,944.46	1/26/2024	1/26/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2614723	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	$	2,725.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614724	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,749.99	1/26/2024	1/26/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2614725	N	NPOP INC/NICK'S PAINTS	$	63.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614726	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	400.70	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614727	N	SJ SMITH COMPANY INC	$	323,326.00	1/26/2024	1/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2614728	N	FISHER SCIENTIFIC COMPANY LLC	$	244.68	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614729	N	WW GRAINGER INC/GRAINGER	$	433.30	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614730	N	MCMASTER-CARR SUPPLY COMPANY	$	22.58	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614731	N	NATIONAL OFFICE FURNITURE INC	$	3,282.94	1/26/2024	1/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2614732	N	ODP CORPORATION	$	154.23	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614734	N	ODP CORPORATION	$	234.54	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614735	N	FISHER SCIENTIFIC COMPANY LLC	$	537.37	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614736	N	ODP CORPORATION	$	59.61	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614737	N	SIGMA-ALDRICH INC	$	804.32	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614738	N	CDW LLC	$	1,479.20	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614739	N	NGK INSULATORS LTD	$	2,550.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614740	N	PROTEINTECH GROUP INC	$	439.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614741	N	SELLECK CHEMICALS LLC	$	99.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614742	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	28.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614743	N	CDW LLC	$	454.91	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614744	N	FISHER SCIENTIFIC COMPANY LLC	$	494.76	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614745	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	626.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614746	N	FISHER SCIENTIFIC COMPANY LLC	$	676.21	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614747	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	651.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614748	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	32.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614749	N	VWR FUNDING INC	$	336.43	1/26/2024	1/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2614750	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	117.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614751	N	REINKE GYPSUM SUPPLY COMPANY INC	$	1,645.81	1/26/2024	1/26/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2614752	N	PETNET SOLUTIONS INC	$	209.50	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614753	N	10X GENOMICS INCORPORATED	$	15,904.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614754	N	INTERNATIONAL BIOMEDICAL INC	$	4,304.00	1/26/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614755	N	INTERNATIONAL BIOMEDICAL INC	$	705.19	1/26/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614756	N	MEDLINE INDUSTRIES LP	$	670.77	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614757	N	DONNELLON MCCARTHY ENTERPRISES/TRI STATE OFFICE EQUIPMENT	$	381.00	1/26/2024	1/26/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2614758	N	MICHIGAN STATE UNIVERSITY	$	10,000.00	1/26/2024	1/26/2024 FINANCIAL SUPPORT TO EXT PARTY
2024	P2614759	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	14,025.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614760	N	PETNET SOLUTIONS INC	$	209.50	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614761	N	CHEMGLASS LIFE SCIENCES LLC	$	648.05	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614762	N	ODP CORPORATION	$	206.98	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614763	N	APPLE INCORPORATED	$	6,438.00	1/26/2024	1/26/2024 CAP IT EQUIPMENT >$4999
2024	P2614764	N	ALL ABOARD EXPERIENCES LLC	$	8,272.00	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614765	N	ODP CORPORATION	$	174.58	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614766	N	ODP CORPORATION	$	170.00	1/26/2024	1/26/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2614767	N	CDW LLC	$	234.96	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614768	N	WW GRAINGER INC/GRAINGER	$	158.70	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614769	N	ODP CORPORATION	$	7.38	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614770	N	BACHRACH	$	800.00	1/26/2024	1/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614771	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	55.25	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614772	N	FISHER SCIENTIFIC COMPANY LLC	$	420.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614773	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	14.17	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614774	N	FISHER SCIENTIFIC COMPANY LLC	$	354.83	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614775	N	WINZER FRANCHISE COMPANY	$	500.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614776	N	ODP CORPORATION	$	139.76	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614777	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	377.65	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614778	N	WINZER FRANCHISE COMPANY	$	399.95	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614779	N	NETA SCIENTIFIC INC	$	34.97	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614780	N	TECHNOSMART EUROPE SRL	$	3,103.05	1/26/2024	1/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2614781	N	CDW LLC	$	1,555.04	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614782	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,868.76	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614783	N	CDW LLC	$	138.93	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614784	N	FISHER SCIENTIFIC COMPANY LLC	$	96.18	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614785	N	ODP CORPORATION	$	31.55	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614786	N	CDW LLC	$	2,064.86	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614787	N	CDW LLC	$	180.56	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614788	N	TRIAD SHREDDING CORPORATION	$	200.00	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614789	N	PROCUREMENT PARTNERS HOLDINGS LLC	$	47,175.00	1/26/2024	1/26/2024 COMPUTER SOFTWARE
2024	P2614790	N	CHOI	$	800.00	1/26/2024	1/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614791	N	DYNAMISM INCORPORATED	$	1,788.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614792	N	FIBRE GLAST DEVELOPMENTS CORP	$	107.85	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614793	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$	1,900.00	1/26/2024	1/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2614794	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	92.60	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614795	N	SJ SMITH COMPANY INC	$	8,510.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614796	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	144.98	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614797	N	MSE SUPPLIES LLC	$	602.80	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614798	N	CONNECTED NATION INC	$	99,500.00	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614799	N	CENTER FOR CREATIVE LEADERSHIP	$	8,760.00	1/26/2024	1/26/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2614800	N	FISHER SCIENTIFIC COMPANY LLC	$	113.65	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614801	N	ASSOCIATION OF UNIV PROGRAMS IN OCCUPATIONAL HEALTH & SAFETY	$	3,300.00	1/26/2024	1/26/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2614802	N	CDW LLC	$	214.72	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614803	N	VWR FUNDING INC	$	70.97	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614804	N	ODP CORPORATION	$	24.48	1/26/2024	1/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2614805	N	SIGMA-ALDRICH INC	$	56.12	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614806	N	DE SOUZA	$	780.00	1/26/2024	1/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614807	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$	1,900.00	1/26/2024	1/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2614808	N	WW GRAINGER INC/GRAINGER	$	150.22	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE

2024	P2614809	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$	4,990.00	1/26/2024	1/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2614810	N	ODP CORPORATION	$	81.88	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614812	N	POETS & WRITERS INC	$	1,195.00	1/26/2024	1/26/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2614813	N	MITEGEN LLC	$	49.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614814	N	HOGAN ASSESSMENT SYSTEMS INCORPORATED	$	10,200.00	1/26/2024	1/26/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2614815	N	PACE SYSTEMS INC	$	1,222.00	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614816	N	INTEGRATED DNA TECHNOLOGIES INC	$	777.58	1/26/2024	1/26/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2614817	N	PROTECH INTERNATIONAL INC	$	653.10	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614818	N	LINDE GAS & EQUIPMENT INC	$	72.80	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2614819	N	ABCAM INCORPORATED	$	405.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614820	N	SIGMA-ALDRICH INC	$	81.39	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614821	N	VWR FUNDING INC	$	341.29	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614822	N	FISHER SCIENTIFIC COMPANY LLC	$	423.77	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614823	N	FISHER SCIENTIFIC COMPANY LLC	$	485.40	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614824	N	FISHER SCIENTIFIC COMPANY LLC	$	398.74	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614825	N	CDW LLC	$	305.83	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614826	N	ODP CORPORATION	$	236.58	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614827	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	1,925.00	1/26/2024	1/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614828	N	OLIVA	$	350.00	1/26/2024	1/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614829	N	WW GRAINGER INC/GRAINGER	$	635.29	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614830	N	ODP CORPORATION	$	182.54	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614831	N	WW GRAINGER INC/GRAINGER	$	105.08	1/26/2024	1/26/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2614832	N	TED PELLA INC	$	76.30	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614833	N	WAGNER MACHINE COMPANY	$	1,490.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614834	N	MAIMAH KARMO	$	300.00	1/26/2024	1/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2614835	N	NORTHSHORE UNIVERSITY HEALTHSYSTEM	$	2,760.00	1/26/2024	1/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2614836	N	ODP CORPORATION	$	37.80	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614837	N	WW GRAINGER INC/GRAINGER	$	2,502.60	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614838	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614839	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614840	N	ODP CORPORATION	$	260.09	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614841	N	COMPI DISTRIBUTORS INC	$	88.98	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614842	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	236.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614843	N	PROTEINTECH GROUP INC	$	189.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614844	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	1,001.64	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614845	N	RICHELIEU AMERICA LTD	$	2,373.44	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614846	N	NOVAMED INC	$	1,455.00	1/26/2024	1/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2614847	N	ODP CORPORATION	$	384.16	1/26/2024	1/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614848	N	ODP CORPORATION	$	14.46	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614849	N	ODP CORPORATION	$	78.18	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614850	N	ODP CORPORATION	$	412.86	1/26/2024	1/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2614851	N	LOGDIGI LLC	$	3,157.80	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614852	N	ODP CORPORATION	$	2.33	1/26/2024	1/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2614853	N	ODP CORPORATION	$	17.30	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614854	N	ODP CORPORATION	$	97.82	1/26/2024	1/26/2024 SMALL TOOLS <$100
2024	P2614855	N	VWR FUNDING INC	$	30.52	1/26/2024	1/26/2024 WEARING APPAREL SUPPLIES
2024	P2614856	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	956.12	1/26/2024	1/26/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2614857	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	1,307.80	1/26/2024	1/26/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2614858	N	SIGMA-ALDRICH INC	$	90.10	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614859	N	PIKE FEEDS INC	$	12,500.00	1/25/2024	1/25/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2614860	N	VICTOR ENVELOPE COMPANY	$	6,521.94	1/26/2024	1/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2614861	N	LIST BIOLOGICAL LABORATORIES INC/LIST LABS	$	490.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614862	N	AIRGAS INC	$	35.88	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614863	N	SIGMA-ALDRICH INC	$	236.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614864	N	PEPTIDE 2.0 INC	$	189.70	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614865	N	FISHER SCIENTIFIC COMPANY LLC	$	375.73	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614866	N	MCMASTER-CARR SUPPLY COMPANY	$	22.90	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614867	N	LINDE GAS & EQUIPMENT INC	$	44.28	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2614868	N	CDW LLC	$ 53.85	1/26/2024	1/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614869	N	LIFE TECHNOLOGIES CORPORATION	$ 18,133.92	1/26/2024	1/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2614870	N	MAZEVO LLC	$ 3,672.00	1/26/2024	1/26/2024	COMPUTER SOFTWARE
2024	P2614871	N	ODP CORPORATION	$ 22.02	1/26/2024	1/26/2024	OFFICE SUPPLIES
2024	P2614872	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 30.89	1/26/2024	1/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2614873	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,300.00	1/26/2024	1/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2614874	C	VENTURE LABORATORIES INC	$ 6,250.00	1/26/2024	3/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614875	N	GENSCRIPT USA INCORPORATED	$ 581.90	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614876	N	LONZA WALKERSVILLE INCORPORATED	$ 196.00	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614877	N	BIO-RAD LABORATORIES INC	$ 3,780.00	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614878	N	TED PELLA INC	$ 40.70	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614879	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 23.00	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614880	N	ODP CORPORATION	$ 117.15	1/26/2024	1/26/2024	OFFICE SUPPLIES
2024	P2614881	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 342.00	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614882	N	BECTON DICKINSON AND COMPANY	$ 875.00	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614883	N	AA BLOCKS LLC	$ 150.00	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614884	N	VWR FUNDING INC	$ 38.79	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614885	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 20.00	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614886	N	WW GRAINGER INC/GRAINGER	$ 116.43	1/26/2024	1/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2614887	N	CDW LLC	$ 75.00	1/26/2024	1/26/2024	OFFICE SUPPLIES
2024	P2614888	N	KEMTECH AMERICA INCORPORATED	$ 165.17	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614889	N	WATERS TECHNOLOGIES CORPORATION	$ 1,040.00	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614890	N	ATLANTIC ULTRAVIOLET CORPORATION	$ 125.00	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614891	N	MCMASTER-CARR SUPPLY COMPANY	$ 36.22	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614892	N	CLUB COLORS BUYER LLC	$ 670.00	1/26/2024	1/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2614893	N	CDW LLC	$ 10.98	1/26/2024	1/26/2024	OFFICE SUPPLIES
2024	P2614894	N	ODP CORPORATION	$ 67.60	1/26/2024	1/26/2024	OFFICE SUPPLIES
2024	P2614895	N	ODP CORPORATION	$ 44.17	1/26/2024	1/26/2024	OFFICE SUPPLIES
2024	P2614897	N	SAUDER WOODWORKING COMPANY/SAUDER MANUFACTURING COMPANY	$ 1,250,002.90	1/26/2024	1/26/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2614898	N	PI PHYSIK INSTRUMENTE LP	$ 1,260.00	1/26/2024	1/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2614899	N	CDW LLC	$ 43.56	1/26/2024	1/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614900	N	ODP CORPORATION	$ 66.67	1/26/2024	1/26/2024	FOOD SUPPLIES
2024	P2614901	N	FISHER SCIENTIFIC COMPANY LLC	$ 651.54	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614902	N	ODP CORPORATION	$ 79.50	1/26/2024	1/26/2024	OFFICE SUPPLIES
2024	P2614903	N	ABCAM INCORPORATED	$ 650.00	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614905	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,136.66	1/26/2024	1/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2614906	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 2,456.97	1/26/2024	1/26/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2614907	N	DP SUPPLY INC	$ 697.20	1/26/2024	1/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2614908	N	ODP CORPORATION	$ 26.82	1/26/2024	1/26/2024	OFFICE SUPPLIES
2024	P2614909	N	CDW LLC	$ 62.15	1/26/2024	1/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2614910	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 315.00	1/26/2024	1/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2614911	N	WW GRAINGER INC/GRAINGER	$ 148.00	1/26/2024	1/26/2024	OFFICE SUPPLIES
2024	P2614912	N	ODP CORPORATION	$ 32.14	1/26/2024	1/26/2024	OFFICE SUPPLIES
2024	P2614913	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,249.87	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614914	N	CDW LLC	$ 15.39	1/26/2024	1/26/2024	OFFICE SUPPLIES
2024	P2614915	N	MEDICAL DEVICE DEPOT INC	$ 2,733.33	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614916	N	COLFAX INTERNATIONAL	$ 29,206.54	1/26/2024	1/26/2024	CAP IT EQUIPMENT >$4999
2024	P2614917	N	CDW LLC	$ 72.79	1/26/2024	1/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614918	N	SHI INTERNATIONAL CORPORATION	$ 103,572.22	1/26/2024	1/26/2024	COMPUTER SOFTWARE
2024	P2614919	N	NOVA BIOSTORAGE PLUS LLC/NBS SCIENTIFIC LLC	$ 1,880.98	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614920	N	RECORD-A-HIT INC	$ 1,200.00	1/26/2024	1/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2614921	N	CDW LLC	$ 368.05	1/26/2024	1/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614922	N	FISHER SCIENTIFIC COMPANY LLC	$ 850.98	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614923	N	RS AMERICAS INC	$ 617.10	1/26/2024	1/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2614924	N	SIGMA-ALDRICH INC	$ 1,160.00	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614925	N	ODP CORPORATION	$ 37.12	1/26/2024	1/26/2024	OFFICE SUPPLIES
2024	P2614926	N	FRONTIER SPECIALTY CHEMICALS	$ 336.00	1/26/2024	1/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2614927	N	SIGMA-ALDRICH INC	$	42.90	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614928	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	489.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614929	N	ECOCYTE BIOSCIENCE US LLC	$	96.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614930	N	WW GRAINGER INC/GRAINGER	$	14.22	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614931	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	1,150.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614932	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614933	N	WW GRAINGER INC/GRAINGER	$	89.16	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614934	N	SIGMA-ALDRICH INC	$	342.58	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614935	N	FISHER SCIENTIFIC COMPANY LLC	$	1,636.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614936	N	SIGMA-ALDRICH INC	$	418.96	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614937	N	SARSTEDT INC	$	255.40	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614938	N	SIGMA-ALDRICH INC	$	161.91	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614940	N	SHUMSKY THERAPEUTIC PILLOWS LLC	$	5,000.00	1/26/2024	1/26/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2614941	N	FOX DEVELOPMENT CORPORATION	$	1,159.20	1/26/2024	1/26/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2614942	N	FISHER SCIENTIFIC COMPANY LLC	$	279.60	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614943	N	LINDE GAS & EQUIPMENT INC	$	87.90	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614944	N	MXR IMAGING INC	$	840.81	1/26/2024	1/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2614945	N	FISHER SCIENTIFIC COMPANY LLC	$	516.88	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614946	N	NOVAMED INC	$	325.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614947	N	FISHER SCIENTIFIC COMPANY LLC	$	1,217.06	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614948	N	VWR FUNDING INC	$	123.75	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614949	N	FISHER SCIENTIFIC COMPANY LLC	$	406.13	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614950	N	SIGMA-ALDRICH INC	$	886.21	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614951	N	FISHER SCIENTIFIC COMPANY LLC	$	211.89	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614952	N	FISHER SCIENTIFIC COMPANY LLC	$	80.36	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614953	N	SIGMA-ALDRICH INC	$	886.21	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614954	N	FISHER SCIENTIFIC COMPANY LLC	$	149.85	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614955	N	LINDE GAS & EQUIPMENT INC	$	87.90	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614956	N	ZYMO RESEARCH CORPORATION	$	2,139.72	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614957	N	SIGMA-ALDRICH INC	$	291.57	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614958	N	LIFE TECHNOLOGIES CORPORATION	$	376.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614959	N	VWR FUNDING INC	$	33.61	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614960	N	VWR FUNDING INC	$	287.88	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614961	N	SIGMA-ALDRICH INC	$	550.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614962	N	ODP CORPORATION	$	33.89	1/26/2024	1/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2614963	N	LINDE GAS & EQUIPMENT INC	$	130.20	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614964	N	SIGMA-ALDRICH INC	$	38.40	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614965	N	ODP CORPORATION	$	16.89	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614967	N	WERKMASTER GRINDERS & SANDERS INC	$	1,245.25	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2614968	N	SILICYCLE INC	$	2,206.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614969	N	VWR FUNDING INC	$	61.20	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614970	N	FISHER SCIENTIFIC COMPANY LLC	$	22.24	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614971	N	CDW LLC	$	139.15	1/26/2024	1/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2614972	N	ODP CORPORATION	$	22.63	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614973	N	ODP CORPORATION	$	227.69	1/26/2024	1/26/2024 FOOD SUPPLIES
2024	P2614974	N	ODP CORPORATION	$	12.49	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614975	N	CDW LLC	$	81.99	1/26/2024	1/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2614976	N	ODP CORPORATION	$	167.13	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614977	N	FISHER SCIENTIFIC COMPANY LLC	$	644.55	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614978	N	FISHER SCIENTIFIC COMPANY LLC	$	23.30	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614979	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,365.00	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2614980	N	LINKEDIN CORPORATION	$	220,844.00	1/26/2024	1/26/2024 COMPUTER SOFTWARE
2024	P2614981	N	WW GRAINGER INC/GRAINGER	$	186.66	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614982	N	VWR FUNDING INC	$	440.83	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614983	N	VWR FUNDING INC	$	227.50	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614984	N	4IMPRINT INCORPORATED	$	15,000.00	1/26/2024	1/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2614985	C	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	2,300.00	1/26/2024	2/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2614986	N	ORIGENE TECHNOLOGIES INCORPORATED	$	261.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2614987	N	FISHER SCIENTIFIC COMPANY LLC	$	687.60	1/26/2024	1/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2614988	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	688.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614989	N	INTEGRATED DNA TECHNOLOGIES INC	$	3.48	1/26/2024	1/26/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2614990	N	FISHER SCIENTIFIC COMPANY LLC	$	122.68	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614992	N	ODP CORPORATION	$	54.91	1/26/2024	1/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2614993	N	R&D SYSTEMS INC	$	525.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614994	N	SELLECK CHEMICALS LLC	$	327.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614995	N	FISHER SCIENTIFIC COMPANY LLC	$	290.36	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614996	N	FISHER SCIENTIFIC COMPANY LLC	$	385.29	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614997	N	ODP CORPORATION	$	6.30	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2614998	N	FISHER SCIENTIFIC COMPANY LLC	$	119.70	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614999	N	SOLIDCAM INC	$	4,113.03	1/26/2024	1/26/2024 COMPUTER SOFTWARE
2024	P2615000	N	MED ASSOCIATES INCORPORATED	$	1,336.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615001	N	ODP CORPORATION	$	326.29	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2615002	N	DIXON GRAPHICS INCORPORATED	$	95.00	1/26/2024	1/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2615003	N	VWR FUNDING INC	$	133.55	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615004	N	CDW LLC	$	1,746.20	1/26/2024	1/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615006	N	RACK SOLUTIONS INC	$	39.99	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615007	N	HOME TRAINING TOOLS LTD/HOME SCIENCE TOOLS	$	43.90	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615008	N	SIGMA-ALDRICH INC	$	377.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615009	N	STOELTING CO	$	1,795.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615010	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,168.80	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615011	N	ODP CORPORATION	$	354.14	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2615012	N	ODP CORPORATION	$	139.99	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2615013	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	700.00	1/26/2024	1/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615014	N	ODP CORPORATION	$	30.42	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2615015	N	ODP CORPORATION	$	221.40	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2615016	N	ADDSPARK CONSULTING INC	$	3,796.00	1/26/2024	1/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615017	N	DOUGLAS	$	34,124.00	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2615018	N	ODP CORPORATION	$	66.04	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2615019	N	FISHER SCIENTIFIC COMPANY LLC	$	162.72	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615020	N	FISHER SCIENTIFIC COMPANY LLC	$	2,865.38	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615021	N	NOVUS BIOLOGICALS LLC	$	469.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615022	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,301.40	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615023	N	FISHER SCIENTIFIC COMPANY LLC	$	2,351.55	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615024	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,390.50	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615025	N	BIO-RAD LABORATORIES INC	$	334.80	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615026	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,467.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615027	N	NOVOGENE CORPORATION INC	$	1,512.01	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615028	N	FISHER SCIENTIFIC COMPANY LLC	$	1,817.21	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615029	N	BIOLEGEND INCORPORATED	$	553.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615030	N	SIGMA-ALDRICH INC	$	376.94	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615031	N	BECTON DICKINSON AND COMPANY	$	484.80	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615032	N	ODP CORPORATION	$	67.40	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2615033	N	BIOLEGEND INCORPORATED	$	78.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615034	N	VWR FUNDING INC	$	42.64	1/26/2024	1/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615035	N	SCHAEFER	$	3,500.00	1/26/2024	1/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2615036	N	FISHER SCIENTIFIC COMPANY LLC	$	361.20	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615037	N	VAT INCORPORATED	$	542.00	1/26/2024	1/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2615038	N	MCMASTER-CARR SUPPLY COMPANY	$	24.39	1/26/2024	1/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2615039	N	FISHER SCIENTIFIC COMPANY LLC	$	402.70	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615040	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	478.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615041	N	NOVUS BIOLOGICALS LLC	$	239.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615042	N	ODP CORPORATION	$	59.50	1/26/2024	1/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615043	N	ODP CORPORATION	$	34.04	1/26/2024	1/26/2024 OFFICE SUPPLIES
2024	P2615044	N	FISHER SCIENTIFIC COMPANY LLC	$	180.26	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615045	N	BIOTAGE AB/BIOTAGE LLC	$	3,240.00	1/26/2024	1/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2615046	N	ODP CORPORATION	$	105.30	1/26/2024	1/26/2024 OFFICE SUPPLIES

2024	P2615047	N	CLEAN AIR FLOW INCORPORATED	$	450.00	1/26/2024	1/26/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2615048	N	R&D SYSTEMS INC	$	4,002.00	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615049	N	NORTHWESTERN UNIVERSITY	$	1,760.13	1/27/2024	1/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615050	N	GE PRECISION HEALTH LLC	$	5,000.00	1/27/2024	1/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615051	N	RJ LEE GROUP INC	$	708.24	1/27/2024	1/27/2024 TESTING & ANALYSIS SERVICES
2024	P2615052	N	ODP CORPORATION	$	86.57	1/27/2024	1/27/2024 OFFICE SUPPLIES
2024	P2615053	N	FISHER SCIENTIFIC COMPANY LLC	$	237.99	1/27/2024	1/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615054	N	A-M SYSTEMS	$	125.00	1/27/2024	1/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615055	N	CDW LLC	$	376.43	1/27/2024	1/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615056	N	CDW LLC	$	2,967.03	1/27/2024	1/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615057	N	CDW LLC	$	1,959.11	1/27/2024	1/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615058	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,157.90	1/27/2024	1/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615059	N	CDW LLC	$	31.88	1/28/2024	1/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615060	N	ODP CORPORATION	$	185.33	1/28/2024	1/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615061	N	CDW LLC	$	147.10	1/28/2024	1/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615062	N	ODP CORPORATION	$	85.22	1/29/2024	1/29/2024 PRINTING - UI SERVICE
2024	P2615063	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	256.66	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615064	N	FISHER SCIENTIFIC COMPANY LLC	$	356.40	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615065	N	LINDE GAS & EQUIPMENT INC	$	193.95	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615066	N	FISHER SCIENTIFIC COMPANY LLC	$	867.16	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615067	N	FISHER SCIENTIFIC COMPANY LLC	$	619.32	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615068	N	BCSI LLC/FRANCHESCOS RISTORANTE	$	8,000.00	1/29/2024	1/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2615069	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,005.09	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615070	N	ECO FUEL TECHNOLOGY INC	$	915.98	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615071	N	USA SCIENTIFIC INCORPORATED	$	435.98	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615072	N	ODP CORPORATION	$	16.99	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615073	N	SIGMA-ALDRICH INC	$	154.09	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615074	N	ABCAM INCORPORATED	$	535.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615075	N	SIGMA-ALDRICH INC	$	468.12	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615076	N	ULINE INCORPORATED	$	45.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615077	N	MCMASTER-CARR SUPPLY COMPANY	$	25.34	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615078	N	VECTOR LABORATORIES INC	$	193.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615079	N	FISHER SCIENTIFIC COMPANY LLC	$	590.60	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615080	N	SIGMA-ALDRICH INC	$	62.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615081	N	A2B CHEM LLC	$	174.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615082	N	ODP CORPORATION	$	96.42	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615083	N	FISHER SCIENTIFIC COMPANY LLC	$	39.58	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615084	N	VWR FUNDING INC	$	43.55	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615085	N	FISHER SCIENTIFIC COMPANY LLC	$	550.29	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615086	N	SHI INTERNATIONAL CORPORATION	$	42,185.50	1/29/2024	1/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2615087	N	STOELTING CO	$	450.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615088	N	ODP CORPORATION	$	21.22	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615089	N	FISHER SCIENTIFIC COMPANY LLC	$	583.99	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615090	N	CDW LLC	$	142.16	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615091	N	SIGMA-ALDRICH INC	$	222.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615092	N	ODP CORPORATION	$	67.47	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615093	N	ODP CORPORATION	$	51.78	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615094	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615095	N	SIGMA-ALDRICH INC	$	56.80	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615096	N	CDW LLC	$	929.66	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615097	N	UNITED REFRIGERATION INC	$	2,963.36	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615098	N	ODP CORPORATION	$	27.58	1/29/2024	1/29/2024 FOOD SUPPLIES
2024	P2615099	N	SHOES FOR CREWS LLC	$	250.40	1/29/2024	1/29/2024 WEARING APPAREL SUPPLIES
2024	P2615100	N	WW GRAINGER INC/GRAINGER	$	1,238.04	1/29/2024	1/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2615101	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,550.36	1/29/2024	1/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2615102	N	ODP CORPORATION	$	19.15	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615103	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	162,891.00	1/29/2024	1/29/2024 CAP MACHINERY >$4999
2024	P2615104	N	ARTHREX INCORPORATED	$	610.00	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2615106	N	GRAYBAR	$	1,249.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615107	N	SIGMA-ALDRICH INC	$	97.37	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615108	N	ODP CORPORATION	$	478.86	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615109	N	CAMPBELL PET COMPANY	$	11.50	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615110	N	CDW LLC	$	929.86	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615111	N	CONTINENTAL 191 FUND LLC/ALOFT CHICAGO O'HARE	$	4,920.00	1/29/2024	1/29/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2615112	N	VIBRANT POWER INC	$	469.71	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615113	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	66.20	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615114	N	SIGMA-ALDRICH INC	$	635.50	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615116	N	ODP CORPORATION	$	62.23	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615117	N	FISHER SCIENTIFIC COMPANY LLC	$	662.35	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615118	N	SIGMA-ALDRICH INC	$	896.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615119	N	FISHER SCIENTIFIC COMPANY LLC	$	922.52	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615121	N	NPOP INC/NICK'S PAINTS	$	53.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615122	N	DICKSON UNIGAGE INC/DICKSON COMPANY	$	696.35	1/29/2024	1/29/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2615123	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	510.11	1/29/2024	1/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2615124	N	MCMASTER-CARR SUPPLY COMPANY	$	41.73	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615125	N	SCIENCE SUITE INC/BIORENDER	$	20,540.00	1/29/2024	1/29/2024 COMPUTER SOFTWARE
2024	P2615126	N	CDW LLC	$	88.60	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615127	N	CDW LLC	$	90.94	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615128	N	PURE AIR TESTING INCORPORATED	$	6,080.00	1/29/2024	1/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2615129	N	CDW LLC	$	180.38	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615130	N	ODP CORPORATION	$	13.69	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615131	N	NATIONAL OFFICE FURNITURE INC	$	6,461.91	1/29/2024	1/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2615132	N	4C KINZIE INVESTOR LLC/HIGHLINE BAR & LOUNGE	$	4,831.92	1/29/2024	1/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2615133	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	12,302.60	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615134	N	FISHER SCIENTIFIC COMPANY LLC	$	492.94	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615135	N	SIGMA-ALDRICH INC	$	760.90	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615136	N	CDW LLC	$	75.56	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615137	N	MEDICAL DEVICE DEPOT INC	$	106.00	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615138	N	WW GRAINGER INC/GRAINGER	$	18.68	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615139	N	MCMASTER-CARR SUPPLY COMPANY	$	8.51	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615140	N	MCMASTER-CARR SUPPLY COMPANY	$	111.32	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615141	N	FISHER SCIENTIFIC COMPANY LLC	$	36.11	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615142	N	SIGMA-ALDRICH INC	$	225.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615143	N	IMAGETWIN AI GMBH	$	870.00	1/29/2024	1/29/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2615144	N	NATIONAL DIAGNOSTICS	$	99.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615145	N	VWR FUNDING INC	$	76.23	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615146	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	43.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615147	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	1,012.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615148	N	FISHER SCIENTIFIC COMPANY LLC	$	242.45	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615149	N	SIGMA-ALDRICH INC	$	63.39	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615150	N	CDW LLC	$	93.33	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615151	N	SIGMA-ALDRICH INC	$	201.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615152	N	WW GRAINGER INC/GRAINGER	$	20.72	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615153	N	FISHER SCIENTIFIC COMPANY LLC	$	1,121.46	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615154	N	RICHARDS BUILDING SUPPLY COMPANY	$	1,693.93	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615155	N	FISHER SCIENTIFIC COMPANY LLC	$	9,719.29	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615156	N	LINDE GAS & EQUIPMENT INC	$	202.18	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615157	N	CDW LLC	$	81.99	1/29/2024	1/29/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2615158	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	2,084.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615159	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	148.79	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615160	N	WW GRAINGER INC/GRAINGER	$	9.87	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615161	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	49.74	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615162	N	ODP CORPORATION	$	14.70	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615163	N	WW GRAINGER INC/GRAINGER	$	491.08	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615164	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,226.19	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615165	N	ACE ANODIZING & IMPREGNATING INCORPORATED	$	975.00	1/29/2024	1/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2615166	N	CDW LLC	$	403.26	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615167	N	GRAYBAR	$	270.24	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615168	N	PEPRO TECH INCORPORATED	$	520.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615169	N	SJ SMITH COMPANY INC	$	810.43	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615170	N	THORLABS INCORPORATED	$	1,566.29	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615171	N	ODP CORPORATION	$	69.32	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615172	N	FISHER SCIENTIFIC COMPANY LLC	$	9,270.76	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615173	N	SIGMA-ALDRICH INC	$	94.50	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615174	N	ODP CORPORATION	$	324.05	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615175	N	CDW LLC	$	262.26	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615176	N	ODP CORPORATION	$	183.97	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615177	N	ALPHA CONTROLS & SERVICES LLC	$	1,354.00	1/29/2024	1/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2615178	N	KATENA PRODUCTS INC	$	2,678.00	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615179	N	CH INSTRUMENTS INCORPORATED	$	197.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615180	N	FISHER SCIENTIFIC COMPANY LLC	$	737.39	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615181	N	FISHER SCIENTIFIC COMPANY LLC	$	635.20	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615182	N	CARDIOQUIP LLC	$	1,028.00	1/29/2024	1/29/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2615183	N	INTERMETRO INDUSTRIES CORPORATION	$	7,034.56	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615184	N	FISHER SCIENTIFIC COMPANY LLC	$	8,995.00	1/29/2024	1/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2615185	N	VWR FUNDING INC	$	248.48	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615186	N	MARC STRAUS LLC	$	13,600.00	1/29/2024	1/29/2024 INEXHAUSTIBLE COLLECTIONS FA CREATE
2024	P2615187	N	FISHER SCIENTIFIC COMPANY LLC	$	511.45	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615188	N	ULINE INCORPORATED	$	41.40	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615189	N	BIO-RAD LABORATORIES INC	$	165.60	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615190	N	EXAMIND AI INC	$	30,000.00	1/29/2024	1/29/2024 COMPUTER SOFTWARE
2024	P2615191	N	FISHER SCIENTIFIC COMPANY LLC	$	722.72	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615192	N	CDW LLC	$	2,196.28	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615193	N	ODP CORPORATION	$	61.96	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615194	N	ODP CORPORATION	$	32.32	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615195	N	PIER GROUP LLC	$	115.62	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615196	N	MACHEREY-NAGEL INCORPORATED	$	268.60	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615197	N	ODP CORPORATION	$	170.97	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615198	N	TISCH INC/TISCH ENVIRONMENTAL INC	$	977.35	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615199	N	FISHER SCIENTIFIC COMPANY LLC	$	154.80	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615200	N	VWR FUNDING INC	$	20.22	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615201	N	MCMASTER-CARR SUPPLY COMPANY	$	134.09	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615202	N	ODP CORPORATION	$	195.04	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615203	N	ODP CORPORATION	$	311.65	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615204	C	RADIOMETER AMERICA INC	$	8,537.03	1/29/2024	2/26/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2615205	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	224.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615206	N	HENRY SCHEIN INC	$	631.30	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615207	N	ALICAT SCIENTIFIC INCORPORATED	$	1,921.50	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615208	N	ODP CORPORATION	$	200.19	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615209	N	SIGMA-ALDRICH INC	$	844.63	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615210	N	ODP CORPORATION	$	191.20	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615211	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615212	N	ODP CORPORATION	$	198.12	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615213	N	WW GRAINGER INC/GRAINGER	$	95.18	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615214	N	SJ SMITH COMPANY INC	$	237.40	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615215	N	FISHER SCIENTIFIC COMPANY LLC	$	185.56	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615216	N	ODP CORPORATION	$	246.15	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615217	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	235.21	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615218	N	VWR FUNDING INC	$	163.20	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615219	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615220	N	BIOLEGEND INCORPORATED	$	428.70	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615221	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	455.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615222	N	DIGITAL THEATRE US LLC	$	6,693.33	1/29/2024	1/29/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2615223	N	ODP CORPORATION	$	28.60	1/29/2024	1/29/2024 OFFICE SUPPLIES

2024	P2615224	N	ODP CORPORATION	$	86.99	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615225	N	SIGMA-ALDRICH INC	$	180.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615226	N	R&D SYSTEMS INC	$	1,275.99	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615227	N	VWR FUNDING INC	$	170.52	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615228	N	CDW LLC	$	54.29	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615229	N	ODP CORPORATION	$	19.40	1/29/2024	1/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2615230	N	ODP CORPORATION	$	35.49	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615231	N	PEPRO TECH INCORPORATED	$	1,115.30	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615232	N	FISHER SCIENTIFIC COMPANY LLC	$	2,175.18	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615233	N	THORLABS INCORPORATED	$	679.48	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615234	N	ACROSS INTERNATIONAL LLC	$	3,836.00	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2615235	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	235.21	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615236	N	CDW LLC	$	194.83	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615237	N	LINDE GAS & EQUIPMENT INC	$	86.80	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615238	N	FISHER SCIENTIFIC COMPANY LLC	$	9,836.58	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615239	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	958.14	1/29/2024	1/29/2024 COPYING/DUPLICATING SERVICES
2024	P2615240	N	FISHER SCIENTIFIC COMPANY LLC	$	2,784.35	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615241	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	794.52	1/29/2024	1/29/2024 COPYING/DUPLICATING SERVICES
2024	P2615242	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	56.51	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615243	N	ODP CORPORATION	$	3.36	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615244	N	PRACTICON INC	$	37.99	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615245	N	CDW LLC	$	142.19	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615246	N	FISHER SCIENTIFIC COMPANY LLC	$	1,472.32	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615247	N	ODP CORPORATION	$	19.84	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615248	N	ODP CORPORATION	$	55.49	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615249	N	ODP CORPORATION	$	49.34	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615250	N	PTI MARKETING TECHNOLOGIES INC/MARCOMCENTRAL	$	4,500.00	1/29/2024	1/29/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2615251	N	ODP CORPORATION	$	115.78	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615252	N	VWR FUNDING INC	$	295.72	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615253	N	VWR FUNDING INC	$	3,031.74	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615254	N	EHC INDUSTRIES INC	$	1,400.00	1/29/2024	1/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2615255	N	CDW LLC	$	124.06	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615256	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	1,139.45	1/29/2024	1/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2615257	N	HENRY SCHEIN INC	$	1,170.88	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615258	N	AMERICAN PRECISION SUPPLY INC	$	276.96	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615259	N	RELX INC	$	52,152.00	1/29/2024	1/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2615260	N	SIGMA-ALDRICH INC	$	128.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615261	N	NETA SCIENTIFIC INC	$	821.25	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615262	N	VWR FUNDING INC	$	563.42	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615263	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	523,753.00	1/29/2024	1/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2615264	N	ODP CORPORATION	$	37.61	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615265	N	SIGMA-ALDRICH INC	$	146.88	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615266	N	CSIKI	$	300.00	1/29/2024	1/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615267	N	ODP CORPORATION	$	5.22	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615268	N	VWR FUNDING INC	$	72.35	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615269	N	WRIGHT IN KANKAKEE	$	500.00	1/29/2024	1/29/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2615270	N	MEDCHEMEXPRESS LLC	$	64.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615271	N	DIGI-KEY CORPORATION	$	340.84	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615272	N	DIGI-KEY CORPORATION	$	1,379.01	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615273	N	ODP CORPORATION	$	45.98	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615274	N	HENRY SCHEIN INC	$	17,810.02	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615275	N	ODP CORPORATION	$	59.04	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615276	N	ODP CORPORATION	$	61.40	1/29/2024	1/29/2024 FOOD SUPPLIES
2024	P2615277	N	ORIGINAL WATERMEN INC	$	1,155.00	1/29/2024	1/29/2024 WEARING APPAREL SUPPLIES
2024	P2615278	N	WW GRAINGER INC/GRAINGER	$	161.46	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615279	N	AGILENT TECHNOLOGIES INCORPORATED	$	88.30	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615280	N	ILLIANA BLIND AND SHADE LLC	$	4,615.00	1/29/2024	1/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2615281	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,265.20	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499

2024	P2615282	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,740.00	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615283	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,530.00	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615284	N	CDW LLC	$	628.40	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615285	N	CDW LLC	$	3,416.82	1/29/2024	1/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2615286	N	FISHER SCIENTIFIC COMPANY LLC	$	1,147.20	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615287	N	VWR FUNDING INC	$	175.69	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615288	N	VWR FUNDING INC	$	74.75	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615289	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.96	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615290	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	916.40	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615291	N	VWR FUNDING INC	$	96.96	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615292	N	LINDE GAS & EQUIPMENT INC	$	338.78	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615293	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615294	N	VWR FUNDING INC	$	121.24	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615295	N	CU HARDWARE COMPANY	$	1,186.90	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615296	N	VWR FUNDING INC	$	56.66	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615297	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	95.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615298	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,817.25	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615299	N	ODP CORPORATION	$	355.97	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615300	N	SIGMA-ALDRICH INC	$	152.80	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615301	N	ODP CORPORATION	$	59.10	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615302	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,679.70	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615303	N	FISHER SCIENTIFIC COMPANY LLC	$	26.43	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615304	N	FISHER SCIENTIFIC COMPANY LLC	$	657.78	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615305	N	THERMOTEX THERAPY SYSTEMS LTD	$	2,905.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615306	N	TYNDALE ENTERPRISES INC	$	2,127.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615307	N	ODP CORPORATION	$	81.95	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615308	N	STREM CHEMICALS INC	$	4,180.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615309	N	ROGERS SUPPLY CO INC	$	26.93	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615310	N	ODP CORPORATION	$	28.99	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615311	N	ODP CORPORATION	$	234.80	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615312	N	SIGMA-ALDRICH INC	$	287.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615313	N	FISHER SCIENTIFIC COMPANY LLC	$	3,614.21	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615314	N	FISHER SCIENTIFIC COMPANY LLC	$	30.56	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615315	N	VWR FUNDING INC	$	51.25	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615316	N	FISHER SCIENTIFIC COMPANY LLC	$	844.66	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615317	N	LINDE GAS & EQUIPMENT INC	$	79.11	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615318	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	2,653.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615319	N	ODP CORPORATION	$	9.99	1/29/2024	1/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2615320	N	SIGMA-ALDRICH INC	$	156.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615321	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,078.68	1/29/2024	1/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2615322	N	ODP CORPORATION	$	43.82	1/29/2024	1/29/2024 FOOD SUPPLIES
2024	P2615323	N	WW GRAINGER INC/GRAINGER	$	6.21	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615324	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	94.52	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615325	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	6,569.83	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615326	N	WW GRAINGER INC/GRAINGER	$	9.69	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615327	N	ODP CORPORATION	$	109.82	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615328	N	WW GRAINGER INC/GRAINGER	$	116.39	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615329	N	KURT J LESKER CO	$	293.40	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615330	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	775.30	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615331	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	194.44	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615332	N	SIGMA-ALDRICH INC	$	121.98	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615333	N	FISHER SCIENTIFIC COMPANY LLC	$	215.10	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615334	N	VWR FUNDING INC	$	714.20	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615335	N	ODP CORPORATION	$	102.70	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615336	N	ODP CORPORATION	$	85.10	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615337	N	SIGMA-ALDRICH INC	$	166.08	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615338	N	FISHER SCIENTIFIC COMPANY LLC	$	76.92	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615339	C	BIO-RAD LABORATORIES INC	$	495.00	1/29/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2615340	N	SIGMA-ALDRICH INC	$	6.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615341	N	VWR FUNDING INC	$	18.85	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615342	N	FISHER SCIENTIFIC COMPANY LLC	$	77.64	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615343	N	MICRO AIR INC	$	168.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615344	N	ADAMS & CHITTENDEN SCIENTIFIC GLASS COOPERATIVE CORP	$	9,358.20	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615345	N	ODP CORPORATION	$	345.20	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615346	N	CONVEY SCIENCE LLC	$	1,500.00	1/29/2024	1/29/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2615347	N	ODP CORPORATION	$	36.19	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615348	N	ODP CORPORATION	$	20.95	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615349	N	STAIB INSTRUMENTS INC	$	1,190.01	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615350	N	FISHER SCIENTIFIC COMPANY LLC	$	366.66	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615351	N	FISHER SCIENTIFIC COMPANY LLC	$	46.93	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615352	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	120.90	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615353	N	ODP CORPORATION	$	563.05	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615354	N	JOHNSON FLOOR COMPANY INC	$	308.64	1/29/2024	1/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2615355	N	NPOP INC/NICK'S PAINTS	$	206.85	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615356	N	HENRY SCHEIN INC	$	3,530.51	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615357	N	SIGMA-ALDRICH INC	$	87.20	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615358	N	WW GRAINGER INC/GRAINGER	$	41.66	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615359	N	NETA SCIENTIFIC INC	$	505.89	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615360	N	ANDERSON LOCK COMPANY LTD	$	437.99	1/29/2024	1/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2615361	N	JOHNSON FLOOR COMPANY INC	$	1,000.00	1/29/2024	1/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2615362	N	WW GRAINGER INC/GRAINGER	$	878.89	1/29/2024	1/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2615363	N	ODP CORPORATION	$	47.58	1/29/2024	1/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2615364	N	CRESTPOINT MANAGEMENT LTD	$	2,790.00	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615365	N	SCYMCZAK	$	5,000.00	1/29/2024	1/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2615366	N	VWR FUNDING INC	$	19.06	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615367	N	CDW LLC	$	64.60	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615368	N	ODP CORPORATION	$	52.08	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615369	N	WA BUTLER COMPANY	$	140.08	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615370	N	FISHER SCIENTIFIC COMPANY LLC	$	21.15	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615371	N	WW GRAINGER INC/GRAINGER	$	606.06	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615372	N	FISHER SCIENTIFIC COMPANY LLC	$	52.84	1/29/2024	1/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2615373	N	CDW LLC	$	233.31	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615374	N	CDW LLC	$	57.39	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615375	N	WW GRAINGER INC/GRAINGER	$	49.20	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615376	N	ODP CORPORATION	$	27.41	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615377	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,383.00	1/29/2024	1/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2615378	N	ODP CORPORATION	$	299.36	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615379	N	EHC INDUSTRIES INC	$	1,400.00	1/29/2024	1/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2615380	N	WW GRAINGER INC/GRAINGER	$	509.32	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615381	N	STREM CHEMICALS INC	$	129.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615382	N	SIGMA-ALDRICH INC	$	104.74	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615383	N	SIGMA-ALDRICH INC	$	367.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615384	N	AA BLOCKS LLC	$	4.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615385	N	BPS BIOSCIENCE INC	$	320.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615386	N	ODP CORPORATION	$	27.28	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615387	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,349.00	1/29/2024	1/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2615388	N	HOLIAN INSULATION COMPANY	$	9,625.00	1/29/2024	1/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2615389	N	CDW LLC	$	119.26	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615390	N	ODP CORPORATION	$	99.06	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615391	N	WW GRAINGER INC/GRAINGER	$	17.11	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615392	N	ODP CORPORATION	$	25.41	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615393	N	FLINN SCIENTIFIC INC	$	76.14	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615394	N	AMCOAT DECORATING INC	$	4,835.00	1/29/2024	1/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2615395	N	MEDI-PHYSICS INC/GE HEALTHCARE	$	4,952.10	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2615396	N	GHFITLAB LLC	$	19,000.00	1/29/2024	1/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2615397	N	MARK OLEN DBA BRASSWORKS	$	2,195.00	1/29/2024	1/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2615398	N	CHARLES RIVER LABORATORIES INC	$	194.59	1/26/2024	1/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615399	N	ODP CORPORATION	$	989.55	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615400	N	ABCAM INCORPORATED	$	325.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615401	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,502.41	1/29/2024	1/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2615402	N	CAYMAN CHEMICAL CO INC	$	219.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615403	N	FISHER SCIENTIFIC COMPANY LLC	$	1,028.38	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615404	N	DOT SCIENTIFIC INC	$	405.70	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615405	N	FISHER SCIENTIFIC COMPANY LLC	$	400.52	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615406	N	ODP CORPORATION	$	18.98	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615407	N	FISHER SCIENTIFIC COMPANY LLC	$	612.57	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615408	N	CARRENO	$	1,750.00	1/29/2024	1/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2615409	N	CDW LLC	$	49.05	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615410	N	ULINE INCORPORATED	$	350.57	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615411	N	CDW LLC	$	2,693.58	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615412	N	SIGMA-ALDRICH INC	$	427.50	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615413	N	LINDE GAS & EQUIPMENT INC	$	449.10	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615414	N	NPOP INC/NICK'S PAINTS	$	72.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615415	N	LINDE GAS & EQUIPMENT INC	$	303.27	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615416	N	ROGERS SUPPLY CO INC	$	142.98	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615417	N	SIGMA-ALDRICH INC	$	12.15	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615418	N	NPOP INC/NICK'S PAINTS	$	86.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615419	N	BLACK AND COMPANY	$	134.96	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615420	N	WW GRAINGER INC/GRAINGER	$	40.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615421	N	FISHER SCIENTIFIC COMPANY LLC	$	317.70	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615422	N	CDW LLC	$	46.98	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615423	N	ODP CORPORATION	$	46.60	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615424	N	CDW LLC	$	21.96	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615425	N	ODP CORPORATION	$	26.36	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615426	C	STERIS CORPORATION	$	47,487.60	1/29/2024	1/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2615427	N	INTEGRA BIOSCIENCES CORPORATION	$	35,154.95	1/29/2024	1/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2615428	N	ROPER CENTER FOR PUBLIC OPINION RESEARCH	$	8,100.00	1/29/2024	1/29/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2615429	N	CYAGEN BIOMODELS LLC	$	18,999.02	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615430	N	PRODUCTION DISTRIBUTION COMPANIES	$	16,304.40	1/29/2024	1/29/2024 BLDG-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2615431	N	SOLO-STEP INC	$	22,415.00	1/29/2024	1/29/2024 CAP REMREN-BUILDING FIXED EQUIPMENT
2024	P2615432	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	67.00	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615433	N	RWD LIFE SCIENCE INC	$	529.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615434	N	FISHER SCIENTIFIC COMPANY LLC	$	191.84	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615435	N	BIOTIUM INC	$	390.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615436	N	SELLECK CHEMICALS LLC	$	210.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615437	N	FISHER SCIENTIFIC COMPANY LLC	$	257.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615438	N	FISHER SCIENTIFIC COMPANY LLC	$	7.26	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615439	N	FISHER SCIENTIFIC COMPANY LLC	$	6,729.49	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615440	N	JOBELEPHANT.COM INCORPORATED	$	673.01	1/29/2024	1/29/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2615441	N	FISHER SCIENTIFIC COMPANY LLC	$	3,082.80	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615442	N	RYAN LLC	$	5,709.31	1/29/2024	1/29/2024 COMPUTER SOFTWARE
2024	P2615443	N	ADMIRAL INSTRUMENTS LLC	$	160.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615444	N	ODP CORPORATION	$	118.17	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615445	N	SIGMA-ALDRICH INC	$	428.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615446	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,307.83	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615447	N	ODP CORPORATION	$	410.28	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615448	N	XOMETRY INC	$	388.08	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615449	N	VWR FUNDING INC	$	946.35	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615450	N	FASTENERS ETC INCORPORATED	$	100.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615451	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	629.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615452	N	UNIVERSITY OF CHICAGO	$	56,360.00	1/29/2024	1/29/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2615453	N	CARL ZEISS MEDITEC USA INC	$	25,097.76	1/29/2024	1/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2615454	N	ALLSTEEL INC	$	43,058.40	1/29/2024	1/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2615455	N	VWR FUNDING INC	$	425.37	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2615456	N	ODP CORPORATION	$	28.56	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615457	N	FISHER SCIENTIFIC COMPANY LLC	$	52.74	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615458	N	FISHER SCIENTIFIC COMPANY LLC	$	114.67	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615459	N	VWR FUNDING INC	$	824.66	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615460	N	FINE SCIENCE TOOLS USA INC	$	56.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615461	N	R&D SYSTEMS INC	$	340.09	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615462	N	ODP CORPORATION	$	90.90	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615463	N	ODP CORPORATION	$	85.26	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615464	N	SIGMA-ALDRICH INC	$	655.50	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615465	N	WW GRAINGER INC/GRAINGER	$	1,199.90	1/29/2024	1/29/2024 THEATRICAL SUPPLIES
2024	P2615466	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	899.00	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615467	N	CDW LLC	$	2,691.35	1/29/2024	1/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2615468	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,009.98	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615469	N	FISHER SCIENTIFIC COMPANY LLC	$	1,410.26	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615470	N	ODP CORPORATION	$	342.44	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615471	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	16,462.50	1/29/2024	1/29/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2615472	N	FISHER SCIENTIFIC COMPANY LLC	$	751.13	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615473	N	CDW LLC	$	20.49	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615474	N	FISHER SCIENTIFIC COMPANY LLC	$	1,813.48	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615475	N	VWR FUNDING INC	$	222.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615476	N	WW GRAINGER INC/GRAINGER	$	123.36	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615477	N	MTI CORPORATION	$	294.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615478	N	PRIORITY SOFTWARE INC	$	1,544.50	1/29/2024	1/29/2024 COMPUTER SOFTWARE
2024	P2615479	N	LDS VACUUM PRODUCTS INCORPORATED	$	30.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615480	N	DIGI-KEY CORPORATION	$	89.99	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615481	N	RHINO SPORTS & ENTERTAINMENT SERVICES LLC	$	1,650,000.00	1/29/2024	1/29/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2615482	N	PRIORITY SOFTWARE INC	$	2,004.00	1/29/2024	1/29/2024 COMPUTER SOFTWARE
2024	P2615483	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	27.78	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615484	N	MCMASTER-CARR SUPPLY COMPANY	$	240.69	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615485	N	MCMASTER-CARR SUPPLY COMPANY	$	60.09	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615486	N	MTI CORPORATION	$	99.90	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615487	N	SIGMA-ALDRICH INC	$	229.98	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615488	N	CENTRIC RF	$	525.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615489	N	ALTOS PHOTONICS INCORPORATED	$	576.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615490	N	PT HOLDING/PARTS TOWN LLC	$	232.75	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615491	N	INTEGRATED DNA TECHNOLOGIES INC	$	159.20	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615492	N	SIGMA-ALDRICH INC	$	85.31	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615493	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	3,595.00	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615494	N	ODP CORPORATION	$	45.04	1/29/2024	1/29/2024 LIBRARY SUPPLIES
2024	P2615495	N	CDW LLC	$	197.39	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615496	N	ODP CORPORATION	$	43.89	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615497	N	ODP CORPORATION	$	129.28	1/29/2024	1/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2615498	N	CDW LLC	$	75.66	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615499	N	ODP CORPORATION	$	3.83	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615500	N	ABCAM INCORPORATED	$	683.85	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615501	N	CDW LLC	$	18.32	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615502	N	ODP CORPORATION	$	30.92	1/29/2024	1/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2615503	N	NEWPORT CORPORATION	$	1,055.00	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615504	N	CDW LLC	$	552.10	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615505	N	LINDE GAS & EQUIPMENT INC	$	66.65	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615506	N	ODP CORPORATION	$	129.15	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615507	N	FISHER SCIENTIFIC COMPANY LLC	$	116.31	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615508	N	ODP CORPORATION	$	94.88	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615509	N	MCMASTER-CARR SUPPLY COMPANY	$	288.31	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615510	N	MCMASTER-CARR SUPPLY COMPANY	$	152.90	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615511	N	FISHER SCIENTIFIC COMPANY LLC	$	36.85	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615512	N	ULINE INCORPORATED	$	135.00	1/29/2024	1/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2615513	N	ODP CORPORATION	$	9.77	1/29/2024	1/29/2024 OFFICE SUPPLIES

2024	P2615514	N	ODP CORPORATION	$	64.92	1/29/2024	1/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2615515	N	FISHER SCIENTIFIC COMPANY LLC	$	658.34	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615516	N	HILL	$	1,088.50	1/29/2024	1/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615517	N	ODP CORPORATION	$	62.02	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615518	N	DYNAGRAPHICS INCORPORATION	$	203.44	1/29/2024	1/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615519	N	VWR FUNDING INC	$	181.86	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615520	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	110.13	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615521	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	362.18	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615522	N	ODP CORPORATION	$	9.07	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615523	N	ZYMO RESEARCH CORPORATION	$	191.50	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615524	N	ODP CORPORATION	$	3.92	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615525	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	245.07	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615526	N	ODP CORPORATION	$	7.23	1/29/2024	1/29/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2615527	N	CYTODIAGNOSTICS INC	$	140.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615528	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	604.03	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615529	N	ROGERS SUPPLY CO INC	$	3.34	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615530	N	CDW LLC	$	51.16	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615531	N	FISHER SCIENTIFIC COMPANY LLC	$	698.33	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615532	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,183.47	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615533	N	DIXON GRAPHICS INCORPORATED	$	46.10	1/29/2024	1/29/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2615534	N	CDW LLC	$	1,434.00	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615535	N	ROGERS SUPPLY CO INC	$	94.40	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615536	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	52.60	1/29/2024	1/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2615537	N	FISHER SCIENTIFIC COMPANY LLC	$	875.56	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615538	N	ABCAM INCORPORATED	$	655.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615539	N	TISSUEARRAY.COM LLC	$	1,020.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615540	N	ODP CORPORATION	$	31.19	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615541	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,069.95	1/29/2024	1/29/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2615543	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	974.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615544	N	ACUDERM INCORPORATED	$	445.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615545	N	ODP CORPORATION	$	36.38	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615546	N	FISHER SCIENTIFIC COMPANY LLC	$	263.28	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615547	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	111.32	1/29/2024	1/29/2024 COPYING/DUPLICATING SERVICES
2024	P2615548	N	WW GRAINGER INC/GRAINGER	$	70.73	1/29/2024	1/29/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2615549	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	94.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615550	N	SCHIMBERG COMPANY	$	2,718.78	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615551	N	FISHER SCIENTIFIC COMPANY LLC	$	47.29	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615552	N	SIGMA-ALDRICH INC	$	50.40	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615553	N	SIGMA-ALDRICH INC	$	88.89	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615554	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	744.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615555	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	35.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615556	N	FISHER SCIENTIFIC COMPANY LLC	$	526.21	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615557	N	HAMPTON RESEARCH CORPORATION	$	2,940.30	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615558	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615559	N	ODP CORPORATION	$	209.74	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615560	N	LUXE PRODUCTIONS	$	2,450.00	1/29/2024	1/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615561	N	PETER BRASSELER HOLDINGS LLC	$	2,116.45	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615562	N	FISHER SCIENTIFIC COMPANY LLC	$	206.71	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615563	N	ODP CORPORATION	$	65.47	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615564	N	BID SERVICE LLC	$	1,750.00	1/29/2024	1/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2615565	N	LEXEY SWALL PHOTOGRAPHY LLC	$	4,000.00	1/29/2024	1/29/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2615566	N	PROTEINTECH GROUP INC	$	663.30	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615567	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	184.00	1/29/2024	1/29/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2615568	N	FISHER SCIENTIFIC COMPANY LLC	$	779.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615569	N	CHEMGLASS LIFE SCIENCES LLC	$	567.50	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615570	N	FISHER SCIENTIFIC COMPANY LLC	$	399.61	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615571	N	ODP CORPORATION	$	77.68	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615572	N	CDW LLC	$	182.34	1/29/2024	1/29/2024 OFFICE SUPPLIES

2024	P2615573	N	SIGMA-ALDRICH INC	$	379.00	1/29/2024	1/29/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2615574	N	ODP CORPORATION	$	199.99	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615575	N	FISHER SCIENTIFIC COMPANY LLC	$	70.80	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615576	N	SIGMA-ALDRICH INC	$	532.80	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615577	N	GOLD BIOTECHNOLOGY INCORPORATED	$	89.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615578	N	ODP CORPORATION	$	68.06	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615579	N	ODP CORPORATION	$	308.40	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615580	N	MCMASTER-CARR SUPPLY COMPANY	$	309.21	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615581	N	ODP CORPORATION	$	32.99	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615582	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	200.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615583	N	ALFA CHEMISTRY INC	$	797.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615584	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615585	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	1,561.26	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615586	N	KURT J LESKER CO	$	3,258.00	1/29/2024	1/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2615587	N	MCMASTER-CARR SUPPLY COMPANY	$	332.44	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615588	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	136.15	1/29/2024	1/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2615589	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,412.00	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615590	N	ODP CORPORATION	$	99.06	1/29/2024	1/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2615591	N	RD MCMILLEN ENTERPRISES INCORPORATED	$	2,344.70	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615592	N	CDW LLC	$	52.63	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615593	N	A&J VACUUM SERVICES INC	$	524.99	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615594	N	HENRY SCHEIN INC	$	3,069.76	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615595	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	804.09	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615596	N	CDW LLC	$	27.85	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615597	N	CDW LLC	$	256.96	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615598	N	CINTAS CORPORATION	$	1,975.96	1/29/2024	1/29/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2615599	N	THORLABS INCORPORATED	$	437.60	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615600	N	FISHER SCIENTIFIC COMPANY LLC	$	1,779.02	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615601	N	ROGERS SUPPLY CO INC	$	492.85	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615602	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	114.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615603	N	CDW LLC	$	3,358.80	1/29/2024	1/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2615604	N	FISHER SCIENTIFIC COMPANY LLC	$	295.36	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615605	N	CDW LLC	$	227.83	1/29/2024	1/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2615606	N	DOT SCIENTIFIC INC	$	278.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615607	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	12,401.75	1/29/2024	1/29/2024 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2615608	N	BRAINTREE SCIENTIFIC INC	$	295.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615609	N	WW GRAINGER INC/GRAINGER	$	144.50	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615610	N	FISHER SCIENTIFIC COMPANY LLC	$	95.78	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615611	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	125.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615612	N	FISHER SCIENTIFIC COMPANY LLC	$	289.70	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615613	N	ODP CORPORATION	$	70.91	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615614	N	WW GRAINGER INC/GRAINGER	$	86.20	1/29/2024	1/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2615615	N	SIGMA-ALDRICH INC	$	334.30	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615616	N	FISHER SCIENTIFIC COMPANY LLC	$	198.72	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615617	N	DIGI-KEY CORPORATION	$	6.24	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615618	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,487.19	1/29/2024	1/29/2024 CAP IT EQUIPMENT >$4999
2024	P2615619	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	610.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615620	N	PREMIER OPHTHALMIC SERVICES LLC	$	1,457.00	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615621	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	210.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615622	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	266.48	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615623	N	CDW LLC	$	1,646.62	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615624	N	FISHER SCIENTIFIC COMPANY LLC	$	288.98	1/29/2024	1/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2615625	N	SIGMA-ALDRICH INC	$	31.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615626	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	24.80	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615627	N	DOD TECHNOLOGIES INCORPORATED	$	2,848.00	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615628	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	84.67	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615629	N	ZORO TOOLS INC/ZORO	$	178.34	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615630	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	21.36	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2615631	N	FISHER SCIENTIFIC COMPANY LLC	$	231.70	1/29/2024	1/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2615632	N	WW GRAINGER INC/GRAINGER	$	104.92	1/29/2024	1/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2615633	N	SINO BIOLOGICAL US INCORPORATED	$	730.80	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615634	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	103.59	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615635	N	ODP CORPORATION	$	33.02	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615636	N	ZOETIS US LLC	$	1,110.29	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615637	N	VWR FUNDING INC	$	593.44	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615638	N	ODP CORPORATION	$	46.01	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615639	N	FISHER SCIENTIFIC COMPANY LLC	$	97.13	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615640	N	VWR FUNDING INC	$	61.11	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615641	N	SIGMA-ALDRICH INC	$	232.80	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615642	N	ODP CORPORATION	$	288.76	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615643	N	A&N CORPORATION/ANCORP	$	2,250.00	1/29/2024	1/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2615644	N	BIO-RAD LABORATORIES INC	$	67.00	1/29/2024	1/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2615645	N	CDW LLC	$	386.99	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615646	N	SIGMA-ALDRICH INC	$	71.52	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615647	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142.59	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615648	N	10X GENOMICS INCORPORATED	$	13,000.00	1/29/2024	1/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2615649	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	285.18	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615650	N	FISHER SCIENTIFIC COMPANY LLC	$	15.56	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615651	N	CDW LLC	$	347.79	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615652	N	SIGMA-ALDRICH INC	$	189.20	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615653	N	WERNER INVESTMENT PROPERTIES INC	$	7,443.38	1/29/2024	1/29/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2615654	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	3,500.00	1/29/2024	1/29/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2615655	N	SNPSAURUS LLC	$	540.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615656	N	ZORO TOOLS INC/ZORO	$	6.69	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615657	N	FISHER SCIENTIFIC COMPANY LLC	$	104.09	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615658	N	LINDE GAS & EQUIPMENT INC	$	50.65	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615659	N	WW GRAINGER INC/GRAINGER	$	74.76	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615660	N	ODP CORPORATION	$	468.26	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615661	N	ODP CORPORATION	$	5.77	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615662	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	157.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615663	N	ODP CORPORATION	$	113.42	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615664	N	FISHER SCIENTIFIC COMPANY LLC	$	187.60	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615665	N	BIO-RAD LABORATORIES INC	$	3,587.10	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615666	N	FISHER SCIENTIFIC COMPANY LLC	$	193.92	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615667	N	ALOMONE LABS LTD	$	697.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615668	N	STRATEGIC APPLICATIONS INC/SAI INFUSION TECHNOLOGIES	$	128.90	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615669	N	ODP CORPORATION	$	84.66	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615670	N	FISHER SCIENTIFIC COMPANY LLC	$	210.40	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615671	N	BIO-RAD LABORATORIES INC	$	1,014.60	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615672	N	ABCAM INCORPORATED	$	2,175.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615673	N	SYNAPTIC SYSTEMS GMBH	$	375.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615674	N	FISHER SCIENTIFIC COMPANY LLC	$	639.06	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615676	N	CITY OF WAUKEGAN	$	5,000.00	1/29/2024	1/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2615677	N	ODP CORPORATION	$	237.06	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615678	N	SIGMA-ALDRICH INC	$	185.40	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615679	N	MCMASTER-CARR SUPPLY COMPANY	$	69.03	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615680	N	VWR FUNDING INC	$	79.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615681	N	WW GRAINGER INC/GRAINGER	$	204.10	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615682	N	CAROLINA BIOLOGICAL SUPPLY	$	44.10	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615683	N	WW GRAINGER INC/GRAINGER	$	837.36	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615684	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,738.25	1/29/2024	1/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2615685	N	EPOCH LIFE SCIENCE INC	$	73.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615686	N	CDW LLC	$	20.40	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615687	N	VWR FUNDING INC	$	124.20	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615688	N	WW GRAINGER INC/GRAINGER	$	199.29	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615689	N	EHC INDUSTRIES INC	$	1,500.00	1/29/2024	1/29/2024 REMREN HAZARD MAT ABATE-NC-BUDG/SUM

2024	P2615690	N	FISHER SCIENTIFIC COMPANY LLC	$	900.78	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615691	N	FISHER SCIENTIFIC COMPANY LLC	$	838.80	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615692	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,170.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615693	N	WW GRAINGER INC/GRAINGER	$	18.53	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615694	N	GENECOPOEIA INCORPORATED	$	842.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615695	N	SIGMA-ALDRICH INC	$	173.40	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615696	N	WW GRAINGER INC/GRAINGER	$	264.00	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615697	N	HENRY SCHEIN INC	$	590.64	1/29/2024	1/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615698	N	ODP CORPORATION	$	12.82	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615699	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	1,813.59	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615700	N	FISHER SCIENTIFIC COMPANY LLC	$	406.80	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615701	N	FISHER SCIENTIFIC COMPANY LLC	$	730.77	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615702	N	SIGMA-ALDRICH INC	$	214.89	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615703	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	701.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615704	N	CIDI LABS LLC	$	4,145.00	1/29/2024	1/29/2024 COMPUTER SOFTWARE
2024	P2615705	N	FISHER SCIENTIFIC COMPANY LLC	$	476.71	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615706	N	INTEGRATED DNA TECHNOLOGIES INC	$	44.95	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615707	N	FISHER SCIENTIFIC COMPANY LLC	$	608.72	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615708	N	VWR FUNDING INC	$	53.03	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615709	N	CHEMSCENE LLC	$	188.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615710	N	COMBI-BLOCKS INCORPORATED	$	188.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615711	N	NARDA HOLDINGS INC/NARDA-MITEQ	$	6,975.00	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615712	N	AGILENT TECHNOLOGIES INCORPORATED	$	628.60	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615713	N	MCMASTER-CARR SUPPLY COMPANY	$	10.99	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615714	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	975.84	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615715	N	VWR FUNDING INC	$	170.56	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615716	N	FISHER SCIENTIFIC COMPANY LLC	$	129.60	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615717	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$	795.87	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615718	N	GENESEE SCIENTIFIC CORPORATION	$	287.11	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615719	N	R&D SYSTEMS INC	$	187.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615720	N	TWIST BIOSCIENCE CORPORATION	$	190.47	1/29/2024	1/29/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2615721	N	RINKER'S INSTALLATION SERVICES/REDEEMED OFFICE	$	2,411.00	1/29/2024	1/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2615722	N	ODP CORPORATION	$	100.22	1/29/2024	1/29/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2615723	N	ODP CORPORATION	$	100.22	1/29/2024	1/29/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2615724	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	9,400.00	1/29/2024	1/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2615725	N	MCMASTER-CARR SUPPLY COMPANY	$	154.73	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615726	N	VWR FUNDING INC	$	279.76	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615727	N	FLOWJO LLC	$	735.00	1/29/2024	1/29/2024 COMPUTER SOFTWARE
2024	P2615728	N	POLPRESS INCORPORATED	$	6,284.06	1/29/2024	1/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2615729	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	143.98	1/29/2024	1/29/2024 SMALL TOOLS <$100
2024	P2615730	N	IMMUNO-BIOLOGICAL LABORATORIES INC (IBL AMERICA INC)	$	634.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615731	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,776.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615732	N	ODP CORPORATION	$	32.22	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615733	N	ZORO TOOLS INC/ZORO	$	264.99	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615734	N	SIGMA-ALDRICH INC	$	392.28	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615735	N	THORLABS INCORPORATED	$	81.40	1/29/2024	1/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2615736	N	CDW LLC	$	328.06	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615737	N	ANIXTER INCORPORATED	$	894.90	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615738	N	AGILENT TECHNOLOGIES INCORPORATED	$	338.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615739	N	SIGMA-ALDRICH INC	$	70.96	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615740	N	STEMCELL TECHNOLOGIES INC	$	5,142.35	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615741	N	AUTOMATIC FIRE SPRINKLER LLC	$	1,595.00	1/29/2024	1/29/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2615742	N	ODP CORPORATION	$	62.74	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615743	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	6,225.00	1/29/2024	1/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2615744	N	SNPSAURUS LLC	$	15.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615745	N	LI-COR INC/LI-COR BIOSCIENCES	$	170.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615746	N	FISHER SCIENTIFIC COMPANY LLC	$	415.43	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615747	N	J DENNIS PATAKI DBA OAK SERVICES COMPANY	$	39,974.00	1/29/2024	1/29/2024 PURCHASE OF GOODS FOR RESALE

2024	P2615748	N	CDW LLC	$	149.84	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615749	N	SIGMA-ALDRICH INC	$	32.40	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615750	N	JOHNSON FLOOR COMPANY INC	$	769.80	1/29/2024	1/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2615751	N	FISHER SCIENTIFIC COMPANY LLC	$	42.96	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615752	N	FISHER SCIENTIFIC COMPANY LLC	$	204.89	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615753	N	FISHER SCIENTIFIC COMPANY LLC	$	334.64	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615754	N	REVVITY HEALTH SCIENCES INC	$	600.07	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615755	N	SRC ELASTOMERICS INC/STOCKWELL ELASTOMERICS INC	$	308.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615756	N	FISHER SCIENTIFIC COMPANY LLC	$	551.96	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615757	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	801.60	1/29/2024	1/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2615758	N	CDW LLC	$	202.18	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615759	N	WW GRAINGER INC/GRAINGER	$	18.50	1/29/2024	1/29/2024 SMALL TOOLS <$100
2024	P2615760	N	FISHER SCIENTIFIC COMPANY LLC	$	115.10	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615761	N	LINDE GAS & EQUIPMENT INC	$	210.73	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615762	N	FISHER SCIENTIFIC COMPANY LLC	$	430.56	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615763	N	FISHER SCIENTIFIC COMPANY LLC	$	48.03	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615764	N	FISHER SCIENTIFIC COMPANY LLC	$	32.70	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615765	N	WW GRAINGER INC/GRAINGER	$	160.92	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615766	N	VWR FUNDING INC	$	189.82	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615767	N	LABMETRICS INCORPORATED	$	270.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615768	N	FISHER SCIENTIFIC COMPANY LLC	$	1,839.02	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615769	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,180.39	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615770	N	FISHER SCIENTIFIC COMPANY LLC	$	249.28	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615771	N	ODP CORPORATION	$	77.39	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615772	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,833.38	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615773	N	PACE SYSTEMS INC	$	114.00	1/29/2024	1/29/2024 OFFICE SUPPLIES
2024	P2615774	N	VWR FUNDING INC	$	138.34	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615775	N	CDW LLC	$	108.78	1/29/2024	1/29/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2615776	N	FISHER SCIENTIFIC COMPANY LLC	$	232.86	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615777	N	LABMETRICS INCORPORATED	$	135.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615778	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	906.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615779	N	FISHER SCIENTIFIC COMPANY LLC	$	872.04	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615780	N	CDW LLC	$	1,152.27	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615781	N	BIOLEGEND INCORPORATED	$	286.30	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615782	N	CDW LLC	$	31.88	1/29/2024	1/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615783	N	THORLABS INCORPORATED	$	2,872.72	1/29/2024	1/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2615784	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,092.18	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615785	N	MCMASTER-CARR SUPPLY COMPANY	$	25.38	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615786	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	286.00	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615787	N	VWR FUNDING INC	$	326.76	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615788	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	286.00	1/29/2024	1/29/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2615789	N	ACCURATE TRANSLATION BUREAU/ACUTRANS	$	280.00	1/29/2024	1/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615790	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,668.00	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615792	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	477.00	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615793	N	FISHER SCIENTIFIC COMPANY LLC	$	115.96	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615794	N	FISHER SCIENTIFIC COMPANY LLC	$	554.74	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615795	N	FISHER SCIENTIFIC COMPANY LLC	$	138.42	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615796	N	HACH COMPANY	$	342.00	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615797	N	VWR FUNDING INC	$	179.81	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615798	N	SIGMA-ALDRICH INC	$	1,044.52	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615799	N	CDW LLC	$	448.94	1/29/2024	1/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615800	N	FISHER SCIENTIFIC COMPANY LLC	$	1,087.61	1/29/2024	1/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615801	N	SIGMA-ALDRICH INC	$	679.28	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615802	N	SIGMA-ALDRICH INC	$	220.40	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615803	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	362.00	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615804	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	743.40	1/29/2024	1/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615805	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,667.00	1/29/2024	1/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2615806	N	WW GRAINGER INC/GRAINGER	$	681.98	1/29/2024	1/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2615807	N	NELSON INSULATION COMPANY	$ 4,980.00	1/29/2024	1/29/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2615808	N	NELSON INSULATION COMPANY	$ 1,678.00	1/29/2024	1/29/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2615809	N	NELSON INSULATION COMPANY	$ 3,320.00	1/29/2024	1/29/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2615810	N	ODP CORPORATION	$ 105.30	1/30/2024	1/30/2024	OFFICE SUPPLIES
2024	P2615811	N	ILLINI FIRE EQUIPMENT CO INC	$ 5,733.75	1/30/2024	1/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2615812	N	ODP CORPORATION	$ 102.82	1/30/2024	1/30/2024	FOOD SUPPLIES
2024	P2615813	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 22.35	1/30/2024	1/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2615814	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 614.50	1/29/2024	1/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2615815	N	DP SUPPLY INC	$ 2,441.05	1/29/2024	1/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2615816	N	SIGMA-ALDRICH INC	$ 293.08	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615817	N	NOVUS BIOLOGICALS LLC	$ 528.00	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615818	N	SIGMA-ALDRICH INC	$ 374.90	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615819	N	FISHER SCIENTIFIC COMPANY LLC	$ 365.82	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615820	N	VWR FUNDING INC	$ 532.44	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615821	N	FISHER SCIENTIFIC COMPANY LLC	$ 885.69	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615822	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,665.71	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615823	N	CHROMA TECHNOLOGY CORPORATION	$ 1,095.00	1/30/2024	1/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2615824	N	CAYMAN CHEMICAL CO INC	$ 217.00	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615825	N	SIGMA-ALDRICH INC	$ 152.00	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615826	N	PROTEINTECH GROUP INC	$ 298.00	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615827	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 677.00	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615828	N	VWR FUNDING INC	$ 1,208.49	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615829	N	ULINE INCORPORATED	$ 111.00	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615830	N	MIRUS BIO LLC	$ 389.00	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615831	N	CDW LLC	$ 323.84	1/30/2024	1/30/2024	OFFICE SUPPLIES
2024	P2615832	N	METTLER-TOLEDO INTERNATIONAL INC	$ 48.00	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615833	N	MCMASTER-CARR SUPPLY COMPANY	$ 45.18	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615834	N	MCMASTER-CARR SUPPLY COMPANY	$ 786.74	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615835	N	THORLABS INCORPORATED	$ 571.17	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615836	N	MSE SUPPLIES LLC	$ 59.58	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615837	N	CDW LLC	$ 853.48	1/30/2024	1/30/2024	OFFICE SUPPLIES
2024	P2615839	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 925.66	1/30/2024	1/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2615841	N	LOCUMTENENS.COM LLC	$ 20,000.00	1/30/2024	1/30/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2615842	N	FISHER SCIENTIFIC COMPANY LLC	$ 318.85	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615843	N	CDW LLC	$ 26.32	1/30/2024	1/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615844	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 4,811.80	1/30/2024	1/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2615845	N	MIN GEON	$ 500.00	1/30/2024	1/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615846	N	SMART BOY BEATZ LLC	$ 100.00	1/30/2024	1/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615847	N	FISHER SCIENTIFIC COMPANY LLC	$ 666.54	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615848	N	RSS PROMOTIONS LLC	$ 200.00	1/30/2024	1/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615849	N	HELP ME DEVVON LLC	$ 200.00	1/30/2024	1/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615850	N	ODP CORPORATION	$ 45.29	1/30/2024	1/30/2024	OFFICE SUPPLIES
2024	P2615851	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,245.76	1/30/2024	1/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2615852	N	SMART BOY BEATZ LLC	$ 100.00	1/30/2024	1/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615853	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 38.50	1/30/2024	1/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615854	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 316.00	1/30/2024	1/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2615855	N	WW GRAINGER INC/GRAINGER	$ 32.25	1/30/2024	1/30/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2615856	N	ODP CORPORATION	$ 39.56	1/30/2024	1/30/2024	OFFICE SUPPLIES
2024	P2615857	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 145.98	1/30/2024	1/30/2024	OFFICE SUPPLIES
2024	P2615858	N	FISHER SCIENTIFIC COMPANY LLC	$ 81.51	1/30/2024	1/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2615859	N	VWR FUNDING INC	$ 125.14	1/30/2024	1/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2615860	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 1,268.00	1/30/2024	1/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2615861	N	SIGMA-ALDRICH INC	$ 204.00	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615862	N	ODP CORPORATION	$ 78.95	1/30/2024	1/30/2024	OFFICE SUPPLIES
2024	P2615863	N	ON-TRAK PHOTONICS INC	$ 2,540.00	1/30/2024	1/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2615864	N	MITEGEN LLC	$ 888.00	1/30/2024	1/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615865	N	ODP CORPORATION	$ 96.14	1/30/2024	1/30/2024	HOUSEHOLD & CLEANING SUPPLIES

2024	P2615866	N	ODP CORPORATION	$	129.79	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615867	N	UNIVERSITY OF CAMBRIDGE	$	480.00	1/30/2024	1/30/2024 PRINTING - EXTERNAL VENDOR
2024	P2615868	N	ODP CORPORATION	$	58.32	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615869	N	SIGMA-ALDRICH INC	$	38.76	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615870	N	IMBERT INTERNATIONAL INCORPORATED	$	2,135.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615871	N	FISHER SCIENTIFIC COMPANY LLC	$	1,192.30	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615872	N	APEXBIO TECHNOLOGY LLC	$	453.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615873	N	SHI INTERNATIONAL CORPORATION	$	9,378.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615874	N	BETHYL LABORATORIES INC	$	268.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615875	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	145.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615876	N	ODP CORPORATION	$	101.53	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615877	N	STREM CHEMICALS INC	$	4,180.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615878	N	SIGMA-ALDRICH INC	$	53.50	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615879	N	AA BLOCKS LLC	$	1,152.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615880	N	MEDCHEMEXPRESS LLC	$	88.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615881	N	LOCUMTENENS.COM LLC	$	59,651.80	1/30/2024	1/30/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2615882	N	VWR FUNDING INC	$	41.33	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615883	N	FISHER SCIENTIFIC COMPANY LLC	$	14.05	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615884	N	LOCUMTENENS.COM LLC	$	52,266.91	1/30/2024	1/30/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2615885	N	HENRY SCHEIN INC	$	1,188.50	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615886	N	WW GRAINGER INC/GRAINGER	$	335.00	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615888	N	CDW LLC	$	437.07	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615889	N	ODP CORPORATION	$	199.66	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615890	N	FISHER SCIENTIFIC COMPANY LLC	$	810.90	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615891	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	98.30	1/30/2024	1/30/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2615892	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	106.84	1/30/2024	1/30/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2615893	N	NOVUS BIOLOGICALS LLC	$	549.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615894	N	ODP CORPORATION	$	103.63	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615895	N	FISHER SCIENTIFIC COMPANY LLC	$	146.60	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615896	N	ODP CORPORATION	$	49.73	1/30/2024	1/30/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2615897	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	350.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615898	N	ODP CORPORATION	$	45.71	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615899	N	ODP CORPORATION	$	113.52	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2615900	N	BIOLEGEND INCORPORATED	$	429.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615901	N	CDW LLC	$	402.60	1/30/2024	1/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2615902	N	FORMLABS INC	$	6,020.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615903	N	AVI SYSTEMS INCORPORATED	$	1,140.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615904	N	GROSZ	$	3,000.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615905	N	AIRGAS INC	$	2,091.90	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615906	N	THORLABS INCORPORATED	$	1,021.64	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2615907	N	FISHER SCIENTIFIC COMPANY LLC	$	33.48	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615908	N	CDW LLC	$	60.80	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2615909	N	BLACK AND COMPANY	$	285.44	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615910	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	2,820.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615911	N	ABCAM INCORPORATED	$	605.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615912	N	ODP CORPORATION	$	52.58	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615913	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	866.38	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615914	N	ODP CORPORATION	$	39.51	1/30/2024	1/30/2024 PRINTING - EXTERNAL VENDOR
2024	P2615915	N	SARSTEDT INC	$	95.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615916	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	743.72	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615917	N	ODP CORPORATION	$	345.19	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615918	N	CDW LLC	$	282.23	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615919	N	FISHER SCIENTIFIC COMPANY LLC	$	125.70	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615920	N	OSPREY EDITORIAL SERVICES LLC	$	2,000.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615921	N	FISHER SCIENTIFIC COMPANY LLC	$	322.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615922	N	FISHER SCIENTIFIC COMPANY LLC	$	1,522.78	1/30/2024	1/30/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2615923	N	FISHER SCIENTIFIC COMPANY LLC	$	41.12	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615924	N	FISHER SCIENTIFIC COMPANY LLC	$	559.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2615926	N	ODP CORPORATION	$	69.94	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615927	N	SIGMA-ALDRICH INC	$	504.80	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615928	N	ODP CORPORATION	$	28.38	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615929	N	SIGMA-ALDRICH INC	$	109.80	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615930	N	CDW LLC	$	147.58	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615931	N	FISHER SCIENTIFIC COMPANY LLC	$	104.67	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615932	N	ODP CORPORATION	$	10.02	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615933	N	CDW LLC	$	262.26	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615934	N	ODP CORPORATION	$	52.31	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615935	N	INVIVOGEN	$	216.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615936	N	SAM VAN GALDER INC/VAN GALDER BUS COMPANY	$	5,200.00	1/30/2024	1/30/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2615937	N	FISHER SCIENTIFIC COMPANY LLC	$	227.84	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615938	N	SIGMA-ALDRICH INC	$	110.21	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615939	N	ODP CORPORATION	$	22.43	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615940	N	ANDERSON LOCK COMPANY LTD	$	26.99	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2615941	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	242.68	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615942	N	ODP CORPORATION	$	184.48	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615943	N	SIGMA-ALDRICH INC	$	43.20	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615944	N	VIETNAMESE ASSOCIATION OF ILLINOIS	$	500.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615945	N	FISHER SCIENTIFIC COMPANY LLC	$	379.55	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615946	N	QS QUACQUARELLI SYMONDS LTD	$	2,000.00	1/30/2024	1/30/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2615947	N	FILIPINO AMERICAN COUNCIL OF GREATER CHICAGO/FACGC	$	600.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615948	N	CENTER FOR IMMIGRANT RESOURCES AND COMMUNITY ARTS/CIRCA	$	2,150.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615949	N	VWR FUNDING INC	$	529.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615950	N	SIGMA-ALDRICH INC	$	104.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615951	N	FISHER SCIENTIFIC COMPANY LLC	$	196.93	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615952	N	ULINE INCORPORATED	$	90.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615953	N	REMI HOLDINGS LLC	$	4,797.10	1/30/2024	1/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2615954	N	VIOCARE INC	$	125.00	1/30/2024	1/30/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2615955	N	ILLINOIS DIGITAL EDUCATORS ALLIANCE	$	1,250.00	1/30/2024	1/30/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2615956	N	WW GRAINGER INC/GRAINGER	$	190.59	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615957	N	NPOP INC/NICK'S PAINTS	$	75.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615958	N	ODP CORPORATION	$	78.60	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615959	N	ODP CORPORATION	$	10.19	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615960	N	ODP CORPORATION	$	26.50	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615961	N	ROGERS SUPPLY CO INC	$	32.13	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615962	N	FISHER SCIENTIFIC COMPANY LLC	$	201.40	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615963	N	CARDINAL HOLDING GROUP/CARDINAL COLORPRINT PRINTING CORP	$	4,705.00	1/30/2024	1/30/2024 PRINTING - EXTERNAL VENDOR
2024	P2615964	N	FISHER SCIENTIFIC COMPANY LLC	$	319.52	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615965	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,719.75	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615966	N	ODP CORPORATION	$	16.65	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615967	N	ODP CORPORATION	$	109.96	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615968	N	ODP CORPORATION	$	79.50	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615969	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	21.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615970	N	MICHAEL'S CATERING LLC	$	8,492.50	1/30/2024	1/30/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2615971	N	CDW LLC	$	970.92	1/30/2024	1/30/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2615972	N	JUDAY AUDIO LLC	$	400.00	1/30/2024	1/30/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2615973	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,158.40	1/30/2024	1/30/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2615974	N	BIO-RAD LABORATORIES INC	$	34.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615975	N	KONEMATIC INCORPORATED/DOOR SYSTEMS	$	4,518.00	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2615976	N	SIGMA-ALDRICH INC	$	46.07	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615977	N	NEUCO INC	$	1,498.45	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2615978	N	SELLECK CHEMICALS LLC	$	1,136.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615979	C	MEDCHEMEXPRESS LLC	$	1,929.50	1/30/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615980	N	FISHER SCIENTIFIC COMPANY LLC	$	295.36	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615981	N	FISHER SCIENTIFIC COMPANY LLC	$	169.48	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615982	N	FISHER SCIENTIFIC COMPANY LLC	$	348.35	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615983	N	AMERICA TO GO LLC	$	192.78	1/30/2024	1/30/2024 BUSINESS MEAL - VENDOR PAYMENT

2024	P2615984	N	ODP CORPORATION	$	3.81	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615985	N	LEXOGEN INC	$	4,183.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615986	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	52.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615987	N	SINCLAIR BIO PARENT LLC	$	1,635.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615988	N	FISHER SCIENTIFIC COMPANY LLC	$	478.80	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615989	N	ODP CORPORATION	$	208.23	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615990	N	WW GRAINGER INC/GRAINGER	$	285.02	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615991	N	ODP CORPORATION	$	11.99	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615992	N	ODP CORPORATION	$	25.35	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615993	N	AK SCIENTIFIC INCORPORATED	$	51.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615994	N	ODP CORPORATION	$	227.46	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2615995	N	FOX DEVELOPMENT CORPORATION	$	630.00	1/30/2024	1/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2615996	N	CDW LLC	$	166.49	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2615997	N	LINDE GAS & EQUIPMENT INC	$	303.27	1/30/2024	1/30/2024 NATURAL GAS
2024	P2615998	N	LINDE GAS & EQUIPMENT INC	$	130.20	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615999	N	LINDE GAS & EQUIPMENT INC	$	79.11	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616000	N	VWR FUNDING INC	$	334.20	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616001	N	SIGMA-ALDRICH INC	$	56.92	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616002	N	10X GENOMICS INCORPORATED	$	2,060.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616003	N	FISHER SCIENTIFIC COMPANY LLC	$	313.81	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616004	N	SIGMA-ALDRICH INC	$	230.90	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616005	N	ODP CORPORATION	$	60.01	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616006	N	ODP CORPORATION	$	31.68	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616007	N	SIGMA-ALDRICH INC	$	117.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616008	N	KURT J LESKER CO	$	114.41	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616009	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,702.76	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616010	N	ODP CORPORATION	$	15.67	1/30/2024	1/30/2024 FOOD SUPPLIES
2024	P2616011	N	FISHER SCIENTIFIC COMPANY LLC	$	86.98	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616012	N	ODP CORPORATION	$	23.36	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616013	N	FISHER SCIENTIFIC COMPANY LLC	$	44.70	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616014	N	SCHUETTE	$	1,110.00	1/30/2024	1/30/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2616015	N	ODP CORPORATION	$	54.06	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616016	N	FISHER SCIENTIFIC COMPANY LLC	$	75.62	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616017	N	CDW LLC	$	333.79	1/30/2024	1/30/2024 COMPUTER SOFTWARE
2024	P2616018	N	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	$	2,000.00	1/30/2024	1/30/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2616019	N	SENSONICS INC/SENSONICS INTERNATIONAL INC	$	620.00	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616020	N	AMERICAN PRECISION SUPPLY INC	$	1,417.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616021	N	ODP CORPORATION	$	104.62	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616022	N	ODP CORPORATION	$	15.13	1/30/2024	1/30/2024 FOOD SUPPLIES
2024	P2616023	N	VWR FUNDING INC	$	3,339.39	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616024	N	AMERICAN PRECISION SUPPLY INC	$	1,417.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616025	N	AMERICAN PRECISION SUPPLY INC	$	1,417.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616026	N	AJA INTERNATIONAL INC	$	575.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616027	N	WW GRAINGER INC/GRAINGER	$	6.84	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616028	N	SENSONICS INC/SENSONICS INTERNATIONAL INC	$	228.00	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616029	N	ODP CORPORATION	$	84.23	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616030	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	2,714.00	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616031	N	NEWARK CORPORATION	$	241.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616032	N	ROGERS SUPPLY CO INC	$	46.40	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616033	N	AMERICAN PRECISION SUPPLY INC	$	377.29	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616034	N	VWR FUNDING INC	$	50.90	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616035	N	SIGMA-ALDRICH INC	$	427.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616036	N	R&D SYSTEMS INC	$	571.20	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616037	N	CDW LLC	$	178.30	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616038	N	ODP CORPORATION	$	172.89	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616039	N	FASTENERS ETC INCORPORATED	$	35.19	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616040	N	AMERICAN PRECISION SUPPLY INC	$	775.25	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616041	N	FISHER SCIENTIFIC COMPANY LLC	$	280.04	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2616042	N	CDW LLC	$	170.12	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616043	N	ODP CORPORATION	$	99.06	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616044	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616045	N	APPLIED DENTAL INC/AD SURGICAL	$	238.80	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616046	N	CHICAGO CASCADE SERVICES INC	$	385.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616047	N	PLEAKE	$	7,000.00	1/29/2024	1/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616048	N	FISHER SCIENTIFIC COMPANY LLC	$	192.82	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616049	N	TELEFLEX LLC	$	1,943.20	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616050	N	FISHER SCIENTIFIC COMPANY LLC	$	198.72	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616051	N	CDW LLC	$	131.59	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616052	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,584.17	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616053	N	FISHER SCIENTIFIC COMPANY LLC	$	409.91	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616054	N	FISHER SCIENTIFIC COMPANY LLC	$	276.90	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616055	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	853.70	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616056	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	156.20	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616057	N	SIGMA-ALDRICH INC	$	128.90	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616058	N	PROTEINTECH GROUP INC	$	298.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616059	N	AGILENT TECHNOLOGIES INCORPORATED	$	994.56	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616060	N	ODP CORPORATION	$	69.99	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616061	N	SIGMA-ALDRICH INC	$	133.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616062	N	FISHER SCIENTIFIC COMPANY LLC	$	2,162.70	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616063	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	277.59	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616064	N	STORYPACED LLC	$	3,000.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616065	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	20.46	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616066	N	UNIVERSITY OF CHICAGO	$	310.26	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616067	N	CDW LLC	$	148.90	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616068	N	ODP CORPORATION	$	801.87	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616069	N	ODP CORPORATION	$	255.08	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616070	N	ODP CORPORATION	$	43.62	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616071	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	50,725.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616072	N	ODP CORPORATION	$	65.19	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616073	N	BIOCARE MEDICAL LLC	$	132.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616074	N	CDW LLC	$	3,533.44	1/30/2024	1/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2616075	N	K & M PRINTING CO INC	$	885.00	1/30/2024	1/30/2024 PRINTING - EXTERNAL VENDOR
2024	P2616076	N	CDW LLC	$	253.79	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616077	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,213.67	1/30/2024	1/30/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2616078	N	VWR FUNDING INC	$	559.83	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616079	N	TYNDALE ENTERPRISES INC	$	1,211.50	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616080	N	ODP CORPORATION	$	40.98	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616081	N	CONNOR COMPANY	$	638.24	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616082	N	ODP CORPORATION	$	1,074.97	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616084	N	WW GRAINGER INC/GRAINGER	$	64.56	1/30/2024	1/30/2024 SMALL TOOLS <$100
2024	P2616085	N	ODP CORPORATION	$	52.44	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616086	N	CITY OF URBANA	$	200.00	1/30/2024	1/30/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2616087	N	IMPLAN GROUP LLC	$	7,600.00	1/30/2024	1/30/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2616088	N	FISHER SCIENTIFIC COMPANY LLC	$	349.69	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616089	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	238.76	1/30/2024	1/30/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2616090	N	ODP CORPORATION	$	58.25	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616091	N	ODP CORPORATION	$	28.94	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616092	N	FISHER SCIENTIFIC COMPANY LLC	$	359.79	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616093	N	HAYWARD MECHANICAL LLC/ALL MECHANICAL INDUSTRIES INC	$	7,600.00	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616094	N	VIZIENT INC/APTITUDE LLC	$	332,228.00	1/30/2024	1/30/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2616095	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616096	N	TWIN ELECTRIC OF CHICAGO LTD	$	7,300.00	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616097	N	AMERICAN TIME/AMERICAN TIME & SIGNAL COMPANY	$	217.94	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616098	C	MCMULLAN	$	322.26	1/30/2024	2/1/2024 NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2616099	N	NOVAMED INC	$	1,215.00	1/30/2024	1/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2616100	N	FISHER SCIENTIFIC COMPANY LLC	$	118.28	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2616101	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,753.63	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616102	N	COMPI DISTRIBUTORS INC	$	229.42	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616103	N	TWIN ELECTRIC OF CHICAGO LTD	$	4,180.00	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616104	N	WW GRAINGER INC/GRAINGER	$	152.05	1/30/2024	1/30/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2616105	N	ODP CORPORATION	$	22.24	1/30/2024	1/30/2024 FOOD SUPPLIES
2024	P2616106	N	ODP CORPORATION	$	92.86	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616107	N	LAWSON PRODUCTS INCORPORATED	$	366.92	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616108	N	CDW LLC	$	613.65	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616109	N	FISHER SCIENTIFIC COMPANY LLC	$	3,640.40	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616110	N	CDW LLC	$	169.85	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616111	N	CDW LLC	$	112.79	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616112	N	VWR FUNDING INC	$	822.52	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616113	N	WW GRAINGER INC/GRAINGER	$	350.64	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616114	N	VWR FUNDING INC	$	598.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616115	N	VWR FUNDING INC	$	307.41	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616116	N	PORCARO STOLAREK METE PARTNERS LLC	$	29,835.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616117	N	CDW LLC	$	22.77	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616118	N	FISHER SCIENTIFIC COMPANY LLC	$	450.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616119	N	ACADEMIC ANALYTICS LLC	$	32,782.00	1/30/2024	1/30/2024 COMPUTER SOFTWARE
2024	P2616120	N	EHC INDUSTRIES INC	$	3,875.00	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616121	N	ODP CORPORATION	$	157.12	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616122	N	ODP CORPORATION	$	20.07	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616123	N	DEAN'S GRAPHICS INCORPORATED	$	29.86	1/30/2024	1/30/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2616124	N	ODP CORPORATION	$	1,342.89	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616125	N	DIXON GRAPHICS INCORPORATED	$	37.95	1/30/2024	1/30/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2616126	N	CDW LLC	$	774.40	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616127	N	WW GRAINGER INC/GRAINGER	$	14.16	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616128	N	ODP CORPORATION	$	2.34	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616129	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	786.72	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616130	N	WW GRAINGER INC/GRAINGER	$	237.33	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616131	N	VWR FUNDING INC	$	819.77	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616132	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	106.45	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616133	N	SIGMA-ALDRICH INC	$	293.82	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616134	N	ODP CORPORATION	$	86.94	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616135	N	SIGMA-ALDRICH INC	$	266.11	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616136	N	NEWEGG BUSINESS INCORPORATED	$	432.00	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616137	N	ODP CORPORATION	$	41.32	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616138	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	402.99	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616139	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	712.99	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616140	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	1,905.00	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616141	N	ODP CORPORATION	$	139.88	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616142	N	4IMPRINT INCORPORATED	$	2,922.20	1/30/2024	1/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616143	N	USA SCIENTIFIC INCORPORATED	$	449.92	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616144	N	VWR FUNDING INC	$	222.18	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616145	N	WW GRAINGER INC/GRAINGER	$	154.65	1/30/2024	1/30/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2616146	N	WW GRAINGER INC/GRAINGER	$	35.50	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616147	N	ODP CORPORATION	$	126.84	1/30/2024	1/30/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2616148	N	WW GRAINGER INC/GRAINGER	$	176.18	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616149	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,843.00	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616150	N	ODP CORPORATION	$	13.06	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616151	N	WW GRAINGER INC/GRAINGER	$	69.68	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616152	N	HENRY SCHEIN INC	$	7,486.60	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616153	N	FISHER SCIENTIFIC COMPANY LLC	$	92.45	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616154	N	HENRY SCHEIN INC	$	4,274.52	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616155	N	WW GRAINGER INC/GRAINGER	$	46.52	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616156	N	HENRY SCHEIN INC	$	8,229.70	1/30/2024	1/30/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2616157	N	ODP CORPORATION	$	116.21	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616158	N	INDUSTRIAL CORK CO INC	$	1,184.50	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE

2024	P2616159	N	ROGERS SUPPLY CO INC	$	1,482.63	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616160	N	MILTENYI BIOTEC INC	$	750.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616161	N	FISHER SCIENTIFIC COMPANY LLC	$	707.67	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616163	N	COMBI-BLOCKS INCORPORATED	$	376.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616164	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	360.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616165	N	GGB INDUSTRIES INC	$	5,724.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616166	N	WW GRAINGER INC/GRAINGER	$	49.32	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616167	N	ODP CORPORATION	$	149.12	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616168	N	ODP CORPORATION	$	72.17	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616169	N	WW GRAINGER INC/GRAINGER	$	214.02	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616170	N	SIGMA-ALDRICH INC	$	7.20	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616171	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	240.64	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616172	N	ODP CORPORATION	$	107.32	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616173	N	KIT CHECK/BLUESIGHT INC	$	83,000.00	1/30/2024	1/30/2024 COMPUTER SOFTWARE
2024	P2616174	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	855.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616175	N	DECTRIS LTD	$	1,164,800.00	1/30/2024	1/30/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2616176	N	LOCUMTENENS.COM LLC	$	64,737.57	1/30/2024	1/30/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2616177	N	LEADERSHIP'S CALLING	$	2,500.00	1/29/2024	1/29/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2616178	N	AAD WELDING INC	$	600.00	1/30/2024	1/30/2024 AUTO REPAIR PARTS & ACCESSORIES
2024	P2616179	N	CDW LLC	$	61.31	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616180	N	SIGMA-ALDRICH INC	$	221.35	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616181	N	FISHER SCIENTIFIC COMPANY LLC	$	5,996.28	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616182	N	GENSCRIPT USA INCORPORATED	$	333.81	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616183	N	FISHER SCIENTIFIC COMPANY LLC	$	84.37	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616184	N	SIGMA-ALDRICH INC	$	116.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616185	N	FISHER SCIENTIFIC COMPANY LLC	$	225.51	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616186	N	TESTFORCE USA INC	$	331.20	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616187	N	CU HARDWARE COMPANY	$	214.35	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616188	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	620.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616189	N	FISHER SCIENTIFIC COMPANY LLC	$	437.08	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616190	N	FISHER SCIENTIFIC COMPANY LLC	$	57.24	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616191	N	MCMASTER-CARR SUPPLY COMPANY	$	70.06	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616192	N	CISBIO US INCORPORATED	$	939.91	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616193	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	908.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616194	N	SINO BIOLOGICAL US INCORPORATED	$	696.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616195	N	WW GRAINGER INC/GRAINGER	$	64.62	1/30/2024	1/30/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2616196	N	FISHER SCIENTIFIC COMPANY LLC	$	325.58	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616197	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	265.00	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616198	N	FISHER SCIENTIFIC COMPANY LLC	$	2,228.37	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616199	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,648.20	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616200	N	GUYTON	$	780.00	1/30/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616201	N	INTEGRATED DNA TECHNOLOGIES INC	$	718.11	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616202	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,700.13	1/30/2024	1/30/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2616203	N	FISHER SCIENTIFIC COMPANY LLC	$	278.74	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616204	N	ODP CORPORATION	$	711.82	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616205	N	SIGMA-ALDRICH INC	$	3,450.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616206	N	SHI INTERNATIONAL CORPORATION	$	13,068.30	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616207	N	ODP CORPORATION	$	32.17	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616208	N	ODP CORPORATION	$	147.19	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616209	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	139.62	1/30/2024	1/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616210	N	CDW LLC	$	32.55	1/30/2024	1/30/2024 COMPUTER SOFTWARE
2024	P2616211	N	FISHER SCIENTIFIC COMPANY LLC	$	207.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616212	N	A2B CHEM LLC	$	12.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616213	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	688.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616214	N	ODP CORPORATION	$	155.57	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616215	N	A2B CHEM LLC	$	24.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616216	N	SAM VAN GALDER INC/VAN GALDER BUS COMPANY	$	5,609.00	1/30/2024	1/30/2024 MOTOR VEHICLE RENTAL-VENDOR PMT

2024	P2616217	N	PERSON IN DESIGN	$	9,920.00	1/30/2024	1/30/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2616218	N	ODP CORPORATION	$	22.99	1/30/2024	1/30/2024 LIBRARY SUPPLIES
2024	P2616219	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	239.96	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616220	N	PERSON IN DESIGN	$	9,920.00	1/30/2024	1/30/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2616221	N	SOMETHING FISHY INC	$	10,000.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616222	N	TEBRUGGE	$	390.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616223	N	CARL ZEISS INC	$	13,247.04	1/30/2024	1/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2616224	N	SIGNATURE EVENT RENTAL INC/ARTY CREATIONS	$	252.55	1/30/2024	1/30/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2616225	N	AMEDA INCORPORATED	$	12,287.70	1/30/2024	1/30/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2616226	N	WW GRAINGER INC/GRAINGER	$	128.60	1/30/2024	1/30/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2616227	N	EVERLAST CLIMBING INDUSTRIES INC/DERO	$	9,000.00	1/30/2024	1/30/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2616228	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	119.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616229	N	ODP CORPORATION	$	46.55	1/30/2024	1/30/2024 PRINTING - UI SERVICE
2024	P2616230	N	DESFOR	$	3,875.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616231	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	1,166.67	1/30/2024	1/30/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2616232	N	NIHON KOHDEN AMERICA LLC	$	9,952.10	1/30/2024	1/30/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2616233	N	LUNIX TECH LTD	$	500.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616234	N	ODP CORPORATION	$	7.59	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616235	N	CDW LLC	$	223.82	1/30/2024	1/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2616236	N	JEDMED INSTRUMENT COMPANY/JEDMED	$	61.50	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616237	N	ODP CORPORATION	$	1.51	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616238	N	CDW LLC	$	5,496.03	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616239	N	TISSUEARRAY.COM LLC	$	1,072.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616240	N	ODP CORPORATION	$	95.00	1/30/2024	1/30/2024 FOOD SUPPLIES
2024	P2616241	N	MCMASTER-CARR SUPPLY COMPANY	$	78.35	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616242	N	FISHER SCIENTIFIC COMPANY LLC	$	182.77	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616243	N	MCMASTER-CARR SUPPLY COMPANY	$	185.30	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616244	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,327.01	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616245	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	422.54	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616246	N	HOLLY BIRCH SMITH/HOLLY BIRCH PHOTOGRA TERMED USE @04699749	$	550.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616247	N	KURT J LESKER CO	$	140.00	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616248	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	96.60	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616249	N	FISHER SCIENTIFIC COMPANY LLC	$	285.22	1/30/2024	1/30/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2616250	N	ODP CORPORATION	$	109.07	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616251	N	REVVITY HEALTH SCIENCES INC	$	502.61	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616252	N	SIGMA-ALDRICH INC	$	133.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616253	N	ODP CORPORATION	$	67.44	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616254	N	CDW LLC	$	364.16	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616255	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	20.10	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616256	N	CDW LLC	$	99.84	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616257	N	CDW LLC	$	17,660.00	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616258	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,409.00	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616259	N	CAYMAN CHEMICAL CO INC	$	116.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616260	N	PARR INSTRUMENT COMPANY	$	47.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616261	N	HENRY SCHEIN INC	$	50.76	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616262	N	ODP CORPORATION	$	330.20	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616263	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,835.60	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616264	N	CDW LLC	$	2,177.01	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616265	N	MCMASTER-CARR SUPPLY COMPANY	$	48.48	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616266	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	539.66	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616267	N	OLYMPUS AMERICA INC	$	6,105.86	1/30/2024	1/30/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2616268	N	CDW LLC	$	193.16	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616270	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	138.84	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616271	N	HENRY SCHEIN INC	$	37.77	1/30/2024	1/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616272	N	ODP CORPORATION	$	90.47	1/30/2024	1/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616273	N	GARY W CLEM INC/ALMACO	$	319,966.55	1/30/2024	1/30/2024 CAP MACHINERY >$4999
2024	P2616274	N	FISHER SCIENTIFIC COMPANY LLC	$	378.94	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616275	N	ODP CORPORATION	$	132.08	1/30/2024	1/30/2024 OFFICE SUPPLIES

2024	P2616276	N	FISHER SCIENTIFIC COMPANY LLC	$	105.48	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616277	N	AK SCIENTIFIC INCORPORATED	$	60.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616278	N	KENTEK CORP	$	629.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616279	N	DYNAMISM INCORPORATED	$	149.85	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616280	N	THORLABS INCORPORATED	$	445.68	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616281	N	TED PELLA INC	$	236.50	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616282	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	33.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616283	N	SIGMA-ALDRICH INC	$	189.24	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616284	N	ODP CORPORATION	$	300.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616285	N	NOF AMERICA CORPORATION	$	127.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616286	N	FISHER SCIENTIFIC COMPANY LLC	$	112.76	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616287	N	FISHER SCIENTIFIC COMPANY LLC	$	74.59	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616288	N	ANTHONY PRODUCTS INC	$	290.00	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616289	N	ODP CORPORATION	$	181.47	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616290	N	CDW LLC	$	390.00	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616291	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	138.40	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616292	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	309.08	1/30/2024	1/30/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2616293	N	VWR FUNDING INC	$	294.56	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616294	N	ODP CORPORATION	$	28.18	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616295	N	ODP CORPORATION	$	65.28	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616296	N	ODP CORPORATION	$	19.78	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616297	N	CDW LLC	$	57.39	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616298	N	ODP CORPORATION	$	12.36	1/30/2024	1/30/2024 FOOD SUPPLIES
2024	P2616299	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	3,743.00	1/30/2024	1/30/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2616300	N	FISHER SCIENTIFIC COMPANY LLC	$	201.60	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616301	N	FISHER SCIENTIFIC COMPANY LLC	$	24.74	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616302	C	NETA SCIENTIFIC INC	$	60.00	1/30/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616303	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	687.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616304	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	$	716.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616305	N	QUARTZY INC	$	271.94	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616306	N	VECTOR LABORATORIES INC	$	175.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616307	N	ODP CORPORATION	$	69.99	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616308	N	ODP CORPORATION	$	85.95	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616309	N	ODP CORPORATION	$	7.78	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616310	N	FISHER SCIENTIFIC COMPANY LLC	$	23.44	1/30/2024	1/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616311	N	KAESER & BLAIR INCORPORATED	$	1,085.00	1/30/2024	1/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616312	N	CDW LLC	$	4,735.00	1/30/2024	1/30/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2616313	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	$	685.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616314	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	$	642.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616315	N	NETA SCIENTIFIC INC	$	358.54	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616316	N	ISEC INC	$	551.00	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616317	N	ODP CORPORATION	$	152.06	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616318	N	VWR FUNDING INC	$	336.44	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616319	N	TMG GASES INC/ESPRIGAS	$	685.74	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616320	N	LONZA WALKERSVILLE INCORPORATED	$	2,270.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616321	N	SMARTSHEET INC	$	3,780.00	1/30/2024	1/30/2024 COMPUTER SOFTWARE
2024	P2616322	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,690.46	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616323	N	CDW LLC	$	13,098.84	1/30/2024	1/30/2024 COMPUTER SOFTWARE
2024	P2616324	N	HOLIAN INSULATION COMPANY	$	4,050.00	1/30/2024	1/30/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2616325	N	HENRY SCHEIN INC	$	101.28	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616326	N	FISHER SCIENTIFIC COMPANY LLC	$	97.46	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616327	N	LINDE GAS & EQUIPMENT INC	$	278.80	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616328	N	CDW LLC	$	65.40	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616329	N	VWR FUNDING INC	$	206.17	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616330	N	FISHER SCIENTIFIC COMPANY LLC	$	48.01	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616331	N	ODP CORPORATION	$	7.92	1/30/2024	1/30/2024 OFFICE SUPPLIES

2024	P2616332	N	VITALITY MEDICAL INCORPORATED	$	196.82	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616333	N	ODP CORPORATION	$	34.41	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616334	N	MACHEREY-NAGEL INCORPORATED	$	258.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616335	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,532.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616336	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	498.96	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616337	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	269.60	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616338	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	208.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616339	N	ODP CORPORATION	$	29.08	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616340	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	350.00	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616341	N	INTEGRATED DNA TECHNOLOGIES INC	$	26.19	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616342	N	FISHER SCIENTIFIC COMPANY LLC	$	32.71	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616343	N	MCCLANAHAN PAINTING INCORPORATED	$	5,700.00	1/30/2024	1/30/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2616344	N	GANO	$	9,999.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616345	N	WW GRAINGER INC/GRAINGER	$	76.26	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616346	N	SANTA CRUZ BIOTECHNOLOGY INC	$	91.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616347	N	CDW LLC	$	79.10	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616348	N	CH INSTRUMENTS INCORPORATED	$	246.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616349	N	VWR FUNDING INC	$	57.09	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616350	N	FISHER SCIENTIFIC COMPANY LLC	$	842.14	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616351	N	ODP CORPORATION	$	28.60	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616352	N	ODP CORPORATION	$	48.60	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616353	N	CDW LLC	$	556.40	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616354	N	VWR FUNDING INC	$	109.24	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616355	N	KURT J LESKER CO	$	178.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616356	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,623.00	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616357	N	ODP CORPORATION	$	32.28	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616358	N	ODP CORPORATION	$	6.51	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616359	N	ODP CORPORATION	$	24.72	1/30/2024	1/30/2024 FOOD SUPPLIES
2024	P2616360	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,624.99	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616361	N	ODP CORPORATION	$	47.40	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616362	N	159 LIMITED PARTNERSHIP/WILDFIRE	$	26,645.14	1/30/2024	2/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2616363	N	PARSONSKELLOGG LLC	$	2,212.00	1/30/2024	1/30/2024 WEARING APPAREL SUPPLIES
2024	P2616364	N	CDW LLC	$	4.53	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616365	N	FISHER SCIENTIFIC COMPANY LLC	$	354.33	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616366	N	HEMOSTASIS LLC	$	8,400.00	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616367	N	ODP CORPORATION	$	40.20	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616368	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	196.61	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616369	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	14,150.00	1/30/2024	1/30/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2616370	N	KAESER & BLAIR INCORPORATED	$	422.50	1/30/2024	1/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616371	N	VWR FUNDING INC	$	33.56	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616372	N	STRYDER CORP/HANDSHAKE	$	8,400.00	1/30/2024	1/30/2024 COMPUTER SOFTWARE
2024	P2616373	N	VWR FUNDING INC	$	528.68	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616374	N	FISHER SCIENTIFIC COMPANY LLC	$	204.08	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616375	N	ABCAM INCORPORATED	$	480.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616376	N	FISHER SCIENTIFIC COMPANY LLC	$	3,155.24	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616377	N	FISHER SCIENTIFIC COMPANY LLC	$	1,523.84	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616378	N	ODP CORPORATION	$	103.04	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616379	N	ODP CORPORATION	$	29.02	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616380	N	VECTOR LABORATORIES INC	$	167.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616381	N	VWR FUNDING INC	$	271.84	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616382	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616383	N	SIGMA-ALDRICH INC	$	435.22	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616384	N	UNIVERSITY OF IOWA	$	50.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616385	N	ODP CORPORATION	$	99.67	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616386	N	FISHER SCIENTIFIC COMPANY LLC	$	48.74	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616387	N	WEBSTER ELECTRIC CO	$	2,250.00	1/30/2024	1/30/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2616388	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	182.00	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616389	N	ODP CORPORATION	$	566.16	1/30/2024	1/30/2024 OFFICE SUPPLIES

2024	P2616390	N	ALLSTEEL INC	$	1,278.45	1/30/2024	1/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2616391	N	CDW LLC	$	1,016.75	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616392	C	SECURITAS TECHNOLOGY CORPORATION	$	37,069.24	1/30/2024	1/30/2024 COMPUTER SOFTWARE
2024	P2616393	N	KIRBY RISK CORPORATION	$	730.99	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616394	N	ODP CORPORATION	$	109.99	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616395	N	FISHER SCIENTIFIC COMPANY LLC	$	737.27	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616396	N	ODP CORPORATION	$	348.90	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616397	N	ODP CORPORATION	$	400.02	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616398	N	DP SUPPLY INC	$	334.42	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616399	N	NEGWER MATERIALS INC	$	1,973.67	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616400	N	FISHER SCIENTIFIC COMPANY LLC	$	50.34	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616401	N	ODP CORPORATION	$	27.18	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616402	N	DP SUPPLY INC	$	324.77	1/30/2024	1/30/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2616403	N	MEDICO-MART INC	$	6,509.70	1/30/2024	1/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616404	N	CDW LLC	$	49.91	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616405	N	ODP CORPORATION	$	115.42	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616406	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	2,857.50	1/30/2024	1/30/2024 PRINTING - EXTERNAL VENDOR
2024	P2616407	N	ODP CORPORATION	$	142.72	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616408	N	ODP CORPORATION	$	79.52	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616409	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	598.20	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616410	N	LONG NINE MEDIA	$	15,699.59	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616411	N	DIGI-KEY CORPORATION	$	257.42	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616412	N	EMD MILLIPORE CORPORATION	$	395.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616413	N	IBIDI USA INCORPORATED	$	480.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616414	N	CDW LLC	$	454.99	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616415	N	HEWLETT-PACKARD ENTERPRISE COMPANY	$	6,018.80	1/24/2024	1/24/2024 CAP IT EQUIPMENT >$4999
2024	P2616416	N	AMERICAN PRECISION SUPPLY INC	$	15.22	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616417	N	PITNEY BOWES INCORPORATED	$	919.70	1/30/2024	2/19/2024 COMPUTER SOFTWARE
2024	P2616418	N	DIGI-KEY CORPORATION	$	30.66	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616419	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616420	N	ODP CORPORATION	$	299.19	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616421	N	WW GRAINGER INC/GRAINGER	$	77.24	1/30/2024	1/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616422	N	CAYMAN CHEMICAL CO INC	$	121.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616423	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,336.01	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616424	N	CDW LLC	$	239.69	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616425	N	ODP CORPORATION	$	892.60	1/30/2024	1/30/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2616426	N	ODP CORPORATION	$	286.96	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616427	N	CDW LLC	$	6.59	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616428	N	ODP CORPORATION	$	67.32	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616429	N	COMBI-BLOCKS INCORPORATED	$	20.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616430	N	ODP CORPORATION	$	241.96	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616431	N	ABCAM INCORPORATED	$	740.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616432	N	FISHER SCIENTIFIC COMPANY LLC	$	160.14	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616433	N	BIO-RAD LABORATORIES INC	$	72.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616434	N	IVY.AI INCORPORATED	$	35,799.00	1/30/2024	1/30/2024 COMPUTER SOFTWARE
2024	P2616435	N	GLOBAL EQUIPMENT COMPANY INC	$	40.46	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616436	N	OAKHURST BIOSCIENCES INC	$	303.00	1/30/2024	1/30/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2616437	N	FISHER SCIENTIFIC COMPANY LLC	$	357.12	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616438	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,405.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616439	N	PARK BIO LLC	$	414.85	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616440	N	MTI DISTRIBUTING INC	$	2,671.11	1/30/2024	1/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616441	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	342.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616442	N	SIGMA-ALDRICH INC	$	103.94	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616443	C	MCR CHAMPAIGN 1 TENANT LLC/HILTON GARDEN INN CHAMPAIGN	$	8,036.15	1/30/2024	3/6/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2616444	N	FISHER SCIENTIFIC COMPANY LLC	$	360.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616445	N	SENTRY EQUIPMENT CORPORATION	$	3,996.00	1/30/2024	1/30/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2616446	N	VWR FUNDING INC	$	401.67	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616447	N	ODP CORPORATION	$	73.50	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2616448	N	CDW LLC	$	2,389.51	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616449	N	CDW LLC	$	79.18	1/30/2024	1/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616450	N	CDW LLC	$	7,495.71	1/30/2024	1/30/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2616451	N	GLOBAL WATER TECHNOLOGY INC	$	1,484.00	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616452	N	TWIN ELECTRIC OF CHICAGO LTD	$	2,250.00	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616453	N	ALTHOFF INDUSTRIES INCORPORATED	$	6,568.00	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616454	N	FISHER SCIENTIFIC COMPANY LLC	$	12,164.15	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616456	N	JPMORGAN CHASE & CO/FROSCH INTERNATIONAL TRAVEL LLC	$	10,769.00	1/29/2024	1/29/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2616457	N	KRUEGER INTERNATIONAL INC/KI	$	240,003.20	1/30/2024	1/30/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2616458	N	ODP CORPORATION	$	44.07	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616459	N	SMITH	$	200.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616460	C	4IMPRINT INCORPORATED	$	(256.68)	1/30/2024	1/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616461	C	VIP SERVICES INC/VIP VALET SERVICES INC	$	10,700.00	1/30/2024	1/30/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2616462	N	WEBSTER ELECTRIC CO	$	3,475.00	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616463	N	ANDERSON LOCK COMPANY LTD	$	821.44	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616464	N	ADDSPARK CONSULTING INC	$	1,500.00	1/30/2024	1/30/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2616465	N	ANDERSON LOCK COMPANY LTD	$	571.36	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616466	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	260.88	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616467	N	NEUCO INC	$	420.16	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616468	N	NEUCO INC	$	665.98	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616469	N	MCMASTER-CARR SUPPLY COMPANY	$	27.08	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616470	N	MCMASTER-CARR SUPPLY COMPANY	$	70.66	1/30/2024	1/30/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2616471	N	WW GRAINGER INC/GRAINGER	$	1,163.45	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616472	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	378.75	1/30/2024	1/30/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2616473	N	EMERSON ELECTRIC COMPANY/MICRO MOTION INCORPORATED	$	15,357.00	1/30/2024	1/30/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2616474	N	FISHER SCIENTIFIC COMPANY LLC	$	228.25	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616475	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	471.00	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616476	N	VWR FUNDING INC	$	241.20	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616477	N	ODP CORPORATION	$	108.74	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616478	N	MCNICHOLS COMPANY	$	1,227.92	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616479	N	A MESSE SUPPLY CORP	$	515.64	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616480	N	CDW LLC	$	2,144.21	1/30/2024	1/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616481	N	REINKE INTERIOR SUPPLY CO INC	$	1,602.56	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616482	N	EDGE BIOSYSTEMS INC	$	7,038.72	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616483	N	AIR FILTER ENGINEERS USA LLC	$	1,151.52	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616484	N	MCMASTER-CARR SUPPLY COMPANY	$	463.46	1/30/2024	1/30/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2616485	N	ANDERSON LOCK COMPANY LTD	$	24.78	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616486	N	ODP CORPORATION	$	33.09	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616487	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,469.00	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616488	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,892.72	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616489	N	ANDERSON LOCK COMPANY LTD	$	78.03	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616490	N	MILTENYI BIOTEC INC	$	765.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616491	N	ANDERSON LOCK COMPANY LTD	$	448.41	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616492	N	FISHER SCIENTIFIC COMPANY LLC	$	741.65	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616493	N	ECOLINE INDUSTRIAL SUPPLY INC	$	380.00	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616494	N	LIFE TECHNOLOGIES CORPORATION	$	82.50	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616495	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	4,150.00	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616496	N	THORLABS INCORPORATED	$	773.33	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616497	N	WW GRAINGER INC/GRAINGER	$	238.78	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616498	N	THEODORE PRESSER COMPANY	$	730.00	1/30/2024	1/30/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2616499	N	AMERICA TO GO LLC	$	237.89	1/30/2024	1/30/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2616500	N	WW GRAINGER INC/GRAINGER	$	215.60	1/30/2024	1/30/2024 SMALL TOOLS <$100
2024	P2616501	N	ILLINI MEDIA COMPANY	$	6,820.00	1/30/2024	1/30/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2616502	N	BLUE CHIP 2000 COMMERCIAL CLEANING INC	$	8,868.60	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616503	N	NEUCO INC	$	420.16	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616504	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,636.32	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616505	N	RAMIREZ	$	800.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616506	N	CHAPTER ONE MEDIA CO	$	5,000.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2616507	N	MECOR INC	$	872.73	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616508	N	JUST UNIFORMS LLC	$	482.70	1/30/2024	1/30/2024 WEARING APPAREL SUPPLIES
2024	P2616509	N	WW GRAINGER INC/GRAINGER	$	1,491.59	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616510	N	HAYWARD MECHANICAL LLC/ALL MECHANICAL INDUSTRIES INC	$	7,600.00	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616511	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	855.29	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616512	N	TWIN ELECTRIC OF CHICAGO LTD	$	6,300.00	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616513	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	579.50	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616514	N	BIO-RAD LABORATORIES INC	$	646.20	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616515	N	FISHER SCIENTIFIC COMPANY LLC	$	3.54	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616516	N	SIGMA-ALDRICH INC	$	18.90	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616517	N	SIGMA-ALDRICH INC	$	242.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616518	N	ODP CORPORATION	$	7.14	1/30/2024	1/30/2024 WATER
2024	P2616519	N	MILTENYI BIOTEC INC	$	755.25	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616520	N	JADE SCIENTIFIC INC	$	142.00	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616521	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,393.16	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616522	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,705.00	1/30/2024	1/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616523	N	ANDERSON LOCK COMPANY LTD	$	1,291.73	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616524	N	GEHRKE TECHNOLOGY GROUP INC	$	922.95	1/30/2024	1/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616525	N	KIND CONSULTING LLC	$	8,000.00	1/30/2024	1/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616526	N	WW GRAINGER INC/GRAINGER	$	63.24	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616527	N	WW GRAINGER INC/GRAINGER	$	377.44	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616528	N	NORDSON MARCH/MARCH PLASMA SYSTEMS INC	$	2,030.00	1/30/2024	1/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2616529	N	CDW LLC	$	81.56	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616530	N	SIGMA-ALDRICH INC	$	287.00	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616531	N	POWERFLOW FLUID SYSTEMS LLC	$	554.88	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616532	N	ODP CORPORATION	$	152.39	1/30/2024	1/30/2024 OFFICE SUPPLIES
2024	P2616533	N	FISHER SCIENTIFIC COMPANY LLC	$	1,213.18	1/30/2024	1/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616534	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,141.60	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616535	N	FISHER SCIENTIFIC COMPANY LLC	$	179.80	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616536	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	2,384.75	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616537	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	472.00	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616538	N	FISHER SCIENTIFIC COMPANY LLC	$	407.88	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616539	N	PHENOMENEX INCORPORATED	$	1,653.00	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616540	N	PINE RESEARCH INSTRUMENTATION	$	490.00	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616541	N	HACH COMPANY	$	245.00	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616542	N	ADAMS & CHITTENDEN SCIENTIFIC GLASS COOPERATIVE CORP	$	403.55	1/30/2024	1/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616543	C	D2G GROUP LLC/DISPLAYS2GO	$	569.95	1/31/2024	2/22/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2616544	N	FISHER SCIENTIFIC COMPANY LLC	$	233.01	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616545	N	VWR FUNDING INC	$	76.44	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616546	N	SIGMA-ALDRICH INC	$	40.70	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616547	N	NETA SCIENTIFIC INC	$	41.44	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616548	N	VWR FUNDING INC	$	69.84	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616549	N	FISHER SCIENTIFIC COMPANY LLC	$	612.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616550	N	SIGMA-ALDRICH INC	$	44.70	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616551	N	FISHER SCIENTIFIC COMPANY LLC	$	1,882.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616552	N	FISHER SCIENTIFIC COMPANY LLC	$	100.16	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616553	N	ODP CORPORATION	$	55.54	1/31/2024	1/31/2024 FOOD SUPPLIES
2024	P2616554	N	FISHER SCIENTIFIC COMPANY LLC	$	146.80	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616555	N	ODP CORPORATION	$	284.99	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616556	N	HALLOWELL ENGINEERING AND MANUFACTURING CORP	$	4,725.00	1/31/2024	1/31/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2616557	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	2,000.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616558	N	ALTORFER INC	$	8,050.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616559	N	LI-COR INC/LI-COR BIOSCIENCES	$	900.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616560	N	SIGMA-ALDRICH INC	$	19.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616561	N	CDW LLC	$	624.16	1/31/2024	1/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616562	N	VWR FUNDING INC	$	22.44	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616563	N	ODP CORPORATION	$	66.04	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616564	N	NPOP INC/NICK'S PAINTS	$	162.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE

2024	P2616565	N	FISHER SCIENTIFIC COMPANY LLC	$	74.15	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616566	N	SCIENTIFIC NOTEBOOK COMPANY	$	105.58	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616567	N	NPOP INC/NICK'S PAINTS	$	31.50	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616568	N	NPOP INC/NICK'S PAINTS	$	118.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616569	N	SIGMA-ALDRICH INC	$	404.38	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616570	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	36.99	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616571	N	TECAN US INC	$	2,770.54	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616572	N	SIGMA-ALDRICH INC	$	41.60	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616573	N	VWR FUNDING INC	$	26.65	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616574	N	WW GRAINGER INC/GRAINGER	$	102.72	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616575	N	SIGMA-ALDRICH INC	$	703.16	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616576	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	250.00	1/31/2024	1/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2616577	N	J & S WASTEWATER SYSTEMS INC	$	9,000.00	1/31/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616578	N	ODP CORPORATION	$	332.50	1/31/2024	1/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616579	N	WW GRAINGER INC/GRAINGER	$	147.80	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616580	N	CDW LLC	$	24.53	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616581	N	ODP CORPORATION	$	303.76	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616582	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	203.12	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616583	N	ODP CORPORATION	$	233.69	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616584	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	570.39	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616585	N	FISHER SCIENTIFIC COMPANY LLC	$	1,360.76	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616586	N	CDW LLC	$	96.72	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616587	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	863.21	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616588	N	FISHER SCIENTIFIC COMPANY LLC	$	95.26	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616589	N	ODP CORPORATION	$	333.29	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616590	N	ODP CORPORATION	$	42.87	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616592	N	FISHER SCIENTIFIC COMPANY LLC	$	107.29	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616593	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	229.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616594	N	ODP CORPORATION	$	24.96	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616595	N	MCMASTER-CARR SUPPLY COMPANY	$	17.90	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616596	N	CHEMSCENE LLC	$	464.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616597	N	SIGMA-ALDRICH INC	$	381.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616598	N	ODP CORPORATION	$	386.80	1/31/2024	1/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616599	N	WW GRAINGER INC/GRAINGER	$	105.76	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616600	N	ODP CORPORATION	$	23.73	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616602	N	ODP CORPORATION	$	297.18	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616603	N	LIFE TECHNOLOGIES CORPORATION	$	944.99	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616604	N	ODP CORPORATION	$	160.19	1/31/2024	1/31/2024 LIBRARY SUPPLIES
2024	P2616605	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	45.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616606	N	VWR FUNDING INC	$	497.81	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616607	N	ODP CORPORATION	$	149.97	1/31/2024	1/31/2024 LIBRARY SUPPLIES
2024	P2616608	N	FISHER SCIENTIFIC COMPANY LLC	$	464.78	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616609	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	155.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616610	N	ODP CORPORATION	$	16.54	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616611	N	AGILENT TECHNOLOGIES INCORPORATED	$	704.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616612	N	EMD MILLIPORE CORPORATION	$	1,810.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616613	N	FISHER SCIENTIFIC COMPANY LLC	$	2,404.28	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616614	N	AGILENT TECHNOLOGIES INCORPORATED	$	620.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616615	N	FISHER SCIENTIFIC COMPANY LLC	$	384.59	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616616	N	COMPI DISTRIBUTORS INC	$	2,573.10	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616617	N	WW GRAINGER INC/GRAINGER	$	1,190.89	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616618	N	ODP CORPORATION	$	31.19	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616619	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	95.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616620	N	WW GRAINGER INC/GRAINGER	$	202.14	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616621	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	937.98	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616622	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	71.36	1/31/2024	1/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616623	N	ODP CORPORATION	$	159.99	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616624	N	CDW LLC	$	1,690.41	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499

2024	P2616625	N	SIGMA-ALDRICH INC	$	234.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616626	N	ROGERS SUPPLY CO INC	$	681.16	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616627	N	CDW LLC	$	930.66	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616628	N	THORLABS INCORPORATED	$	80.19	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616629	N	DIGI-KEY CORPORATION	$	19.90	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616630	N	LINDE GAS & EQUIPMENT INC	$	428.95	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616631	N	ZOETIS US LLC	$	325.58	1/31/2024	1/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616632	N	CDW LLC	$	53.69	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616633	N	TEKTRONIX INC	$	114.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616634	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	87.68	1/31/2024	1/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616635	N	ODP CORPORATION	$	20.10	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616636	N	US ART COMPANY INC	$	1,073.01	1/31/2024	1/31/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2616637	N	SIGMA-ALDRICH INC	$	86.20	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616638	N	CDW LLC	$	3,604.80	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616639	N	CDW LLC	$	3,251.27	1/31/2024	1/31/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2616640	N	PHOTOSHELTER INC	$	11,285.00	1/31/2024	1/31/2024 COMPUTER SOFTWARE
2024	P2616641	N	ODP CORPORATION	$	141.90	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616642	N	ODP CORPORATION	$	10.88	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616643	N	CDW LLC	$	108.31	1/31/2024	1/31/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2616644	N	ODP CORPORATION	$	39.96	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616645	N	CITADEL INFORMATION MANAGEMENT	$	121.00	1/31/2024	1/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2616646	N	ODP CORPORATION	$	584.12	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616647	N	ODP CORPORATION	$	101.30	1/31/2024	1/31/2024 FOOD SUPPLIES
2024	P2616648	N	FISHER SCIENTIFIC COMPANY LLC	$	162.72	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616649	N	FORVIS LLP	$	170,500.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616650	N	FISHER SCIENTIFIC COMPANY LLC	$	586.76	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616651	N	NORTH SHORE GYM SALES LLC	$	10,290.00	1/31/2024	1/31/2024 RECREATION SUPPLIES
2024	P2616652	N	FISHER SCIENTIFIC COMPANY LLC	$	134.82	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616653	C	NATIONAL ACADEMY OF SCIENCES	$	29,370.00	1/31/2024	2/2/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2616654	N	SIGMA-ALDRICH INC	$	22.08	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616655	N	STANFORD RESEARCH SYSTEMS INC (SRS)	$	9,900.00	1/31/2024	1/31/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2616656	N	FISHER SCIENTIFIC COMPANY LLC	$	84.85	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616657	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	287.33	1/31/2024	1/31/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2616658	N	MIDWEST BEHAVIORAL RISK MANAGEMENT PC	$	25,000.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616659	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,216.00	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616660	N	FISHER SCIENTIFIC COMPANY LLC	$	429.21	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616661	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	25,921.45	1/31/2024	1/31/2024 CAP OTHER EQUIPMENT >$4999
2024	P2616662	N	WW GRAINGER INC/GRAINGER	$	116.69	1/31/2024	1/31/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2616663	N	CDW LLC	$	212.36	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616664	N	NOVUS BIOLOGICALS LLC	$	328.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616665	N	VWR FUNDING INC	$	68.08	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616666	N	PEPRO TECH INCORPORATED	$	241.65	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616667	N	ODP CORPORATION	$	405.27	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616668	N	CDW LLC	$	175.55	1/31/2024	1/31/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2616669	N	CDW LLC	$	661.74	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616670	N	SIGMA-ALDRICH INC	$	193.44	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616671	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	862.71	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616672	N	SIGMA-ALDRICH INC	$	187.43	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616673	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	$	409.01	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616674	N	SIGMA-ALDRICH INC	$	275.01	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616675	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	2,300.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616676	N	WW GRAINGER INC/GRAINGER	$	92.20	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616677	N	WATERS TECHNOLOGIES CORPORATION	$	3,201.75	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616678	N	LINDE GAS & EQUIPMENT INC	$	101.09	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616679	N	FISHER SCIENTIFIC COMPANY LLC	$	12.48	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616680	N	CDW LLC	$	107.02	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616681	N	SIGMA-ALDRICH INC	$	137.63	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616682	N	ODP CORPORATION	$	366.67	1/31/2024	1/31/2024 FOOD SUPPLIES

2024	P2616683	N	BIOLEGEND INCORPORATED	$	196.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616684	N	SIGMA-ALDRICH INC	$	328.87	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616685	N	ODP CORPORATION	$	77.64	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616686	N	LINDE GAS & EQUIPMENT INC	$	319.86	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616687	N	FISHER SCIENTIFIC COMPANY LLC	$	243.28	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616688	N	FISHER SCIENTIFIC COMPANY LLC	$	561.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616689	N	VWR FUNDING INC	$	67.59	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616690	N	LONZA WALKERSVILLE INCORPORATED	$	1,028.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616691	N	FISHER SCIENTIFIC COMPANY LLC	$	1,592.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616692	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	340.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616693	N	R&D SYSTEMS INC	$	835.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616694	N	FISHER SCIENTIFIC COMPANY LLC	$	532.84	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616695	N	FISHER SCIENTIFIC COMPANY LLC	$	200.89	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616696	N	CDW LLC	$	262.26	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616697	N	FISHER SCIENTIFIC COMPANY LLC	$	1,154.56	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616698	N	WW GRAINGER INC/GRAINGER	$	390.56	1/31/2024	1/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616699	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	188.99	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616700	N	EPPENDORF NORTH AMERICA INC	$	233.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616701	N	EXPONENTIAL TECHNOLOGY GROUP INC/RFMW	$	342.50	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616702	N	THORLABS INCORPORATED	$	2,102.60	1/31/2024	1/31/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2616703	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	1,382.94	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616704	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	230.00	1/31/2024	1/31/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2616705	N	WW GRAINGER INC/GRAINGER	$	700.24	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616706	N	XOMETRY INC	$	133.59	1/31/2024	1/31/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2616707	N	PRECISION ACOUSTICS LTD	$	314.40	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616708	N	GOENGINEER LLC	$	49,900.00	1/31/2024	1/31/2024 COMPUTER SOFTWARE
2024	P2616709	N	ODP CORPORATION	$	27.65	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616710	N	TELEDYNE INSTRUMENTS INCORPORATED	$	225.01	1/31/2024	1/31/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2616711	N	VWR FUNDING INC	$	184.37	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616712	N	OMEGA ENGINEERING INC	$	587.09	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616713	N	ODP CORPORATION	$	185.75	1/31/2024	1/31/2024 FOOD SUPPLIES
2024	P2616714	N	CDW LLC	$	27.18	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616715	N	FISHER SCIENTIFIC COMPANY LLC	$	301.98	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616716	N	ODP CORPORATION	$	217.58	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616717	N	CUSTOMINK LLC	$	1,897.85	1/31/2024	1/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616718	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	198.63	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616719	N	ODP CORPORATION	$	12.65	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616720	N	WABASH COMMUNICATIONS/WABASH INDEPENDENT NETWORKS	$	685.84	1/31/2024	1/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2616721	N	ANIXTER INCORPORATED	$	14,980.22	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616722	N	ODP CORPORATION	$	3.83	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616723	N	VWR FUNDING INC	$	2,339.28	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616724	N	ODP CORPORATION	$	268.64	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616725	C	METREX RESEARCH LLC/ORASCOPTIC	$	45,744.60	1/31/2024	1/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616726	N	FISHER SCIENTIFIC COMPANY LLC	$	2,864.74	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616727	N	APPLE INCORPORATED	$	1,495.00	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616728	N	YO	$	100.00	1/31/2024	1/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2616729	N	CDW LLC	$	74.01	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616730	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	155.68	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616731	N	ODP CORPORATION	$	17.31	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616732	N	LINDE GAS & EQUIPMENT INC	$	130.20	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616733	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	91.65	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616734	N	BACHEM AMERICAS INC	$	128.40	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616735	N	ODP CORPORATION	$	28.55	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616736	N	NOVALSYS INCORPORATED	$	48,177.00	1/31/2024	1/31/2024 COMPUTER SOFTWARE
2024	P2616737	N	ULINE INCORPORATED	$	690.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616738	N	CLASS BIOLOGICALLY CLEAN LTD	$	698.50	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616739	N	WW GRAINGER INC/GRAINGER	$	393.54	1/31/2024	1/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616740	N	NEW ENGLAND BIOLABS INC	$	203.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2616741	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	187.80	1/31/2024	1/31/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2616742	N	MIDWEST VETERINARY SUPPLY INC	$	158.51	1/31/2024	1/31/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2616743	N	FISHER SCIENTIFIC COMPANY LLC	$	346.12	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616744	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	708.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616745	N	STERLITECH CORPORATION	$	27.17	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616746	N	CLORDISYS SOLUTIONS INCORPORATED	$	2,025.00	1/31/2024	1/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616747	N	ALFA CHEMISTRY INC	$	970.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616748	N	FISHER SCIENTIFIC COMPANY LLC	$	15.90	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616749	N	MCMASTER-CARR SUPPLY COMPANY	$	104.26	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616750	N	CDW LLC	$	1,816.25	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616751	N	CONTROLCO INCORPORATED	$	476.87	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616752	N	ODP CORPORATION	$	862.37	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616753	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,949.84	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616754	N	CDW LLC	$	476.99	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616755	N	DIGI-KEY CORPORATION	$	381.14	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616756	N	MCMASTER-CARR SUPPLY COMPANY	$	26.73	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616757	N	AMERIGO SCIENTIFIC INC	$	1,829.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616758	N	THORLABS INCORPORATED	$	1,211.70	1/31/2024	1/31/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2616759	N	NOVAMED INC	$	600.00	1/31/2024	1/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2616760	N	FISHER SCIENTIFIC COMPANY LLC	$	3,149.52	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616761	N	SIGMA-ALDRICH INC	$	47.23	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616762	N	ACGT INC	$	6.80	1/31/2024	1/31/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2616763	N	MIDWEST SCIENTIFIC/MIDSCI	$	485.57	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616764	N	FISHER SCIENTIFIC COMPANY LLC	$	44.71	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616765	N	ODP CORPORATION	$	108.31	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616766	N	CDW LLC	$	27.82	1/31/2024	1/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616767	N	KRUEGER INTERNATIONAL INC/KI	$	1,709.36	1/31/2024	1/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2616768	N	ODP CORPORATION	$	57.70	1/31/2024	1/31/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2616769	N	NEWEGG BUSINESS INCORPORATED	$	854.98	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616770	N	TELEDYNE TECHNOLOGIES INC	$	255.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616771	N	CDW LLC	$	175.55	1/31/2024	1/31/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2616772	N	SIGMA-ALDRICH INC	$	132.37	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616773	N	MCMASTER-CARR SUPPLY COMPANY	$	78.33	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616774	N	KURT J LESKER CO	$	1,570.00	1/31/2024	1/31/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2616775	N	ODP CORPORATION	$	199.99	1/31/2024	1/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2616776	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	318.02	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616777	N	BROADVIEW PRESS INCORPORATED	$	435.90	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616778	N	PYRZ	$	500.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616779	N	SP INDUSTRIES INC	$	968.38	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616781	N	CONNOR COMPANY	$	362.40	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616782	N	ODP CORPORATION	$	74.56	1/31/2024	1/31/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2616783	N	LIFECORE BIOMEDICAL	$	475.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616784	N	CDW LLC	$	235.44	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616785	N	ODP CORPORATION	$	94.85	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616786	N	ODP CORPORATION	$	406.05	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616787	N	ODP CORPORATION	$	205.95	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616788	N	VECTOR LABORATORIES INC	$	822.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616789	N	FISHER SCIENTIFIC COMPANY LLC	$	83.74	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616790	N	VWR FUNDING INC	$	44.12	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616791	N	FISHER SCIENTIFIC COMPANY LLC	$	267.09	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616792	N	BRACCO DIAGNOSTICS INC	$	2,560.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616793	N	DOT SCIENTIFIC INC	$	267.29	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616794	N	FISHER SCIENTIFIC COMPANY LLC	$	420.40	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616795	N	ODP CORPORATION	$	55.15	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616796	N	SCREENVERSE INC	$	75,000.00	1/31/2024	1/31/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2616797	N	ODP CORPORATION	$	45.29	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616798	N	CDW LLC	$	83.56	1/31/2024	1/31/2024 SMALL TOOLS <$100
2024	P2616799	N	SIGMA-ALDRICH INC	$	266.85	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2616800	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	137.28	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616801	N	CDW LLC	$	189.21	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616802	N	ODP CORPORATION	$	137.46	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616803	N	SOURCE CODE LLC	$	6,430.00	1/31/2024	1/31/2024 CAP IT EQUIPMENT >$4999
2024	P2616804	N	WOLFRAM RESEARCH INC	$	10,780.00	1/31/2024	1/31/2024 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2616805	N	ODP CORPORATION	$	261.55	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616806	N	ODP CORPORATION	$	115.29	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616807	N	CDW LLC	$	1,519.99	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616808	N	LIFE MAID EASY INC	$	5,135.00	1/31/2024	1/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2616809	N	SIGMA-ALDRICH INC	$	237.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616810	N	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC/SANS INSTITUTE	$	14,757.00	1/31/2024	1/31/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2616811	N	CDW LLC	$	40.99	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616812	N	NANOCS INCORPORATED	$	885.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616813	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	12,806.40	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616814	N	CDW LLC	$	49.06	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616815	N	SIGMA-ALDRICH INC	$	96.01	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616816	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	22.20	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616817	N	SIGMA-ALDRICH INC	$	85.70	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616818	N	MIDWEST SCIENTIFIC/MIDSCI	$	905.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616819	N	DOT SCIENTIFIC INC	$	1,306.50	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616820	N	ABCAM INCORPORATED	$	405.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616821	N	A-M SYSTEMS	$	176.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616822	N	GENESEE SCIENTIFIC CORPORATION	$	420.10	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616823	N	WW GRAINGER INC/GRAINGER	$	208.98	1/31/2024	1/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616824	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,665.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616825	N	ODP CORPORATION	$	18.20	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616826	N	MCMASTER-CARR SUPPLY COMPANY	$	200.80	1/31/2024	1/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616827	N	MIKHAEEL	$	1,500.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616828	N	GREEN	$	1,800.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616829	N	SIGMA-ALDRICH INC	$	168.90	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616830	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,242.28	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616831	N	ODP CORPORATION	$	56.26	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616832	N	MTI CORPORATION	$	47.96	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616833	N	VWR FUNDING INC	$	304.74	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616834	N	VWR FUNDING INC	$	587.85	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616835	N	ALLSTEEL INC	$	20,058.38	1/31/2024	1/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2616836	N	FISHER SCIENTIFIC COMPANY LLC	$	957.52	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616837	N	SIGMA-ALDRICH INC	$	652.48	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616838	N	2D SEMICONDUCTORS	$	1,100.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616839	N	RACHEL KRAUSE CONSULTING INC	$	675.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616840	N	FISHER SCIENTIFIC COMPANY LLC	$	542.62	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616841	N	FISHER SCIENTIFIC COMPANY LLC	$	50.81	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616843	N	VWR FUNDING INC	$	36.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616844	N	ANTHONY PRODUCTS INC	$	290.00	1/31/2024	1/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616845	N	DOT SCIENTIFIC INC	$	412.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616847	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	676.05	1/31/2024	1/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616848	N	PITNEY BOWES INCORPORATED	$	1,000.00	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616849	N	ODP CORPORATION	$	11.99	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616850	N	ODP CORPORATION	$	32.48	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616851	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	949.59	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616852	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,950.09	1/31/2024	1/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616853	N	BANGLADESHI LADIES CLUB	$	2,000.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616854	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,508.65	1/31/2024	1/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616855	N	VWR FUNDING INC	$	297.69	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616856	N	FISHER SCIENTIFIC COMPANY LLC	$	579.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616857	N	FISHER SCIENTIFIC COMPANY LLC	$	50.62	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616858	N	NEW ENGLAND BIOLABS INC	$	422.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616859	N	ODP CORPORATION	$	4.09	1/31/2024	1/31/2024 OFFICE SUPPLIES

2024	P2616860	N	ODP CORPORATION	$	92.48	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616861	N	ODP CORPORATION	$	40.34	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616862	N	ODP CORPORATION	$	72.57	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616863	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	77.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616864	N	MARCUS-SELLS	$	500.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616865	N	ODP CORPORATION	$	421.44	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616866	N	MCMASTER-CARR SUPPLY COMPANY	$	369.54	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616867	N	CDW LLC	$	70.33	1/31/2024	1/31/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2616868	N	WW GRAINGER INC/GRAINGER	$	40.67	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616869	N	CDW LLC	$	436.98	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616870	N	ODP CORPORATION	$	10.30	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616871	N	FISHER SCIENTIFIC COMPANY LLC	$	90.46	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616872	N	RESOURCE ONE OF ILLINOIS LTD	$	8,397.49	1/31/2024	1/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2616873	N	INMAR RX SOLUTIONS INC	$	90,000.00	1/31/2024	1/31/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2616874	N	PEREZ	$	1,500.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616876	N	FISHER SCIENTIFIC COMPANY LLC	$	21,000.05	1/31/2024	1/31/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2616877	N	SEESEMANN	$	1,000.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616878	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	32,395.44	1/31/2024	1/31/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2616879	N	WRIGHT	$	500.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616880	N	XS TENNIS AND EDUCATION FOUNDATION	$	32,000.00	1/31/2024	1/31/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2616881	N	INNOVATIVE INSTRUMENTS INC	$	855.01	1/31/2024	2/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616882	N	ODP CORPORATION	$	94.87	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616883	N	ALLSTEEL INC	$	24,817.72	1/31/2024	1/31/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2616884	N	FISHER SCIENTIFIC COMPANY LLC	$	70.64	1/31/2024	1/31/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2616885	N	WW GRAINGER INC/GRAINGER	$	188.46	1/31/2024	1/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616886	N	ODP CORPORATION	$	354.95	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616887	N	CDW LLC	$	55.65	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616888	N	FISHER SCIENTIFIC COMPANY LLC	$	73.12	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616889	N	ODP CORPORATION	$	2.48	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616890	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	678.89	1/31/2024	1/31/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2616891	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.41	1/31/2024	1/31/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2616892	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	20.93	1/31/2024	1/31/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2616893	N	FISHER SCIENTIFIC COMPANY LLC	$	1,418.92	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616894	N	NEW CITY COMMUNICATIONS INCORPORATED	$	500.00	1/31/2024	1/31/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2616895	N	FISHER SCIENTIFIC COMPANY LLC	$	1,076.70	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616896	N	LFFH INC/LAB FURNITURE & FUME HOODS/LABTECH MIDWEST	$	23,356.00	1/31/2024	1/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616897	N	NPOP INC/NICK'S PAINTS	$	1,004.52	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616898	N	COOK GROUP INC/COOK MEDICAL LLC	$	29,760.00	1/31/2024	1/31/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2616899	N	CU HARDWARE COMPANY	$	633.25	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616900	N	SIGMA-ALDRICH INC	$	158.35	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616901	N	LINDE GAS & EQUIPMENT INC	$	86.80	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616903	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	1,705.60	1/31/2024	1/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2616904	N	DATAMATION SYSTEMS INC	$	1,650.00	1/31/2024	1/31/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2616905	N	DATAMATION SYSTEMS INC	$	160.00	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616906	N	ODP CORPORATION	$	68.66	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616907	N	ODP CORPORATION	$	74.62	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616908	N	CAPAS INC/E-LEARNING MIND	$	49,850.00	1/31/2024	2/8/2024 COMPUTER SOFTWARE
2024	P2616909	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616910	N	SHOES FOR CREWS LLC	$	54.48	1/31/2024	1/31/2024 WEARING APPAREL SUPPLIES
2024	P2616911	N	ODP CORPORATION	$	80.08	1/31/2024	1/31/2024 FOOD SUPPLIES
2024	P2616912	N	PRIME RESEARCH SOLUTIONS LLC/CLOUDRESEARCH	$	7,421.70	1/31/2024	1/31/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2616913	N	MCMASTER-CARR SUPPLY COMPANY	$	420.49	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616914	N	AMERICA TO GO LLC	$	127.63	1/31/2024	1/31/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2616915	N	FISHER SCIENTIFIC COMPANY LLC	$	54.99	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616916	N	ODP CORPORATION	$	26.09	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616917	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,848.77	1/31/2024	1/31/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2616918	N	SELLECK CHEMICALS LLC	$	79.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616919	N	AVANTI POLAR LIPIDS INC	$	163.50	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2616921	N	FISHER SCIENTIFIC COMPANY LLC	$	97.48	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616922	N	ODP CORPORATION	$	68.51	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616923	N	NEW ENGLAND BIOLABS INC	$	95.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616924	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616925	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616926	N	INDIRAP PRODUCTIONS INC	$	44,500.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616927	N	ODP CORPORATION	$	112.54	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616928	N	DOT SCIENTIFIC INC	$	65.80	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616929	N	CDW LLC	$	123.08	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616930	N	FISHER SCIENTIFIC COMPANY LLC	$	61.62	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616931	N	CDW LLC	$	67.87	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2616932	N	FISHER SCIENTIFIC COMPANY LLC	$	212.19	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616933	N	EVIDENT SCIENTIFIC INC	$	4,669.43	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616934	N	VWR FUNDING INC	$	190.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616935	N	WW GRAINGER INC/GRAINGER	$	618.80	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616936	N	WW GRAINGER INC/GRAINGER	$	124.37	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616937	N	CDW LLC	$	155.44	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616938	N	WW GRAINGER INC/GRAINGER	$	442.32	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616939	N	ODP CORPORATION	$	498.34	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616940	N	FASTENERS ETC INCORPORATED	$	625.71	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616941	N	JOBELEPHANT.COM INCORPORATED	$	1,879.01	1/31/2024	1/31/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2616942	N	FISHER SCIENTIFIC COMPANY LLC	$	131.85	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616943	N	ODP CORPORATION	$	77.47	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616944	N	AMERICAN PRECISION SUPPLY INC	$	539.70	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616945	N	ODP CORPORATION	$	210.40	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616946	N	ODP CORPORATION	$	1,660.12	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616947	N	STUDENT ATHLETE SASHES	$	1,500.00	1/31/2024	1/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616948	N	WW GRAINGER INC/GRAINGER	$	147.85	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616949	N	ODP CORPORATION	$	171.90	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616950	N	CLASS BIOLOGICALLY CLEAN LTD	$	72.50	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616951	N	SIGMA-ALDRICH INC	$	271.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616952	N	NPOP INC/NICK'S PAINTS	$	347.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616953	N	R&D SYSTEMS INC	$	303.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616954	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	831.52	1/31/2024	1/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616955	N	SIGMA-ALDRICH INC	$	225.90	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616956	N	ODP CORPORATION	$	229.27	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616957	N	ABCAM INCORPORATED	$	545.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616958	N	FISHER SCIENTIFIC COMPANY LLC	$	277.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616959	N	ODP CORPORATION	$	216.96	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616960	N	FISHER SCIENTIFIC COMPANY LLC	$	498.62	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616961	N	PURE AIR TESTING INCORPORATED	$	145.00	1/31/2024	1/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2616962	N	ODP CORPORATION	$	59.59	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616963	N	ODP CORPORATION	$	40.97	1/31/2024	1/31/2024 FOOD SUPPLIES
2024	P2616964	N	WW GRAINGER INC/GRAINGER	$	458.13	1/31/2024	1/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2616965	N	MCMASTER-CARR SUPPLY COMPANY	$	548.13	1/31/2024	1/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2616966	N	SIGMA-ALDRICH INC	$	370.23	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616967	N	BLACKBIRD PURCHASER INC	$	14,750.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616968	N	STEMCELL TECHNOLOGIES INC	$	947.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616969	N	DISH PASSIONATE CUISINE LLC	$	1,100.00	1/31/2024	1/31/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2616970	N	M HARRIS & CO	$	11,000.00	1/31/2024	1/31/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2616971	N	ROGERS SUPPLY CO INC	$	101.88	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616972	N	ZYMO RESEARCH CORPORATION	$	62.30	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616973	N	INTEGRATED DNA TECHNOLOGIES INC	$	59.86	1/31/2024	1/31/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2616974	N	ODP CORPORATION	$	45.29	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616975	N	ABVIGEN INC	$	405.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616976	N	SIGMA-ALDRICH INC	$	14.55	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616977	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,558.84	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616978	N	INTEGRATED DNA TECHNOLOGIES INC	$	15.67	1/31/2024	1/31/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT

2024	P2616979	N	ODP CORPORATION	$	7.10	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616980	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	220.85	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616981	N	WW GRAINGER INC/GRAINGER	$	104.19	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616982	N	INTEGRATED DNA TECHNOLOGIES INC	$	4.00	1/31/2024	1/31/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2616983	N	STATACORP LLC	$	440.00	1/31/2024	1/31/2024 COMPUTER SOFTWARE
2024	P2616984	N	DIGI-KEY CORPORATION	$	159.60	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616985	N	ODP CORPORATION	$	198.12	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616986	N	ODP CORPORATION	$	37.11	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616987	N	FISHER SCIENTIFIC COMPANY LLC	$	73.57	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616988	N	WW GRAINGER INC/GRAINGER	$	387.56	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616989	N	ODP CORPORATION	$	109.67	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616990	N	SIGMA-ALDRICH INC	$	171.68	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616991	N	PARAMETER GENERATION & CONTROL INCORPORATED	$	312.40	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616992	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.20	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616993	N	NETA SCIENTIFIC INC	$	61.32	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616994	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	11.68	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616995	N	GROVE MASONRY MAINTENANCE INC	$	4,275.00	1/31/2024	1/31/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2616996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,089.19	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2616997	N	CDW LLC	$	71.43	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616998	N	ODP CORPORATION	$	136.50	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2616999	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	4,828.16	1/31/2024	1/31/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2617000	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	105.21	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617001	N	DEERE CREDIT INC	$	2,000.00	1/31/2024	1/31/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2617002	N	X1 SAFETY LLC / METRON SAFETY	$	420.28	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617003	N	INNKEEPER HOSPITALITY SERVICES	$	60,000.00	1/31/2024	1/31/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2617004	N	AGILITI HEALTH INCORPORATED	$	472.50	1/31/2024	1/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617005	N	ODP CORPORATION	$	341.52	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617006	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	296.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617007	N	ODP CORPORATION	$	17.49	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617008	N	ODP CORPORATION	$	190.92	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617009	N	CDW LLC	$	41.76	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617010	N	ODP CORPORATION	$	105.29	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617011	N	ODP CORPORATION	$	21.76	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617012	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,220.00	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617013	N	ODP CORPORATION	$	139.12	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617014	N	ODP CORPORATION	$	80.40	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617015	N	ODP CORPORATION	$	30.33	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617016	N	FISHER SCIENTIFIC COMPANY LLC	$	657.48	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617017	N	ODP CORPORATION	$	31.32	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617018	N	VWR FUNDING INC	$	329.77	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617019	N	VWR FUNDING INC	$	407.38	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617020	N	NASCO EDUCATION LLC	$	264.88	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617021	N	CORSAIR MEMORY INC	$	14.99	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617022	N	ODP CORPORATION	$	18.40	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617023	N	ODP CORPORATION	$	21.66	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617024	N	ODP CORPORATION	$	152.20	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617025	N	VWR FUNDING INC	$	227.31	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617026	N	FISHER SCIENTIFIC COMPANY LLC	$	1,761.86	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617027	N	ODP CORPORATION	$	30.63	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617028	N	VWR FUNDING INC	$	2,665.59	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617029	N	SIGMA-ALDRICH INC	$	1,311.88	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617030	N	THORLABS INCORPORATED	$	68.34	1/31/2024	1/31/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2617031	N	FISHER SCIENTIFIC COMPANY LLC	$	146.47	1/31/2024	1/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2617032	N	VWR FUNDING INC	$	176.44	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617033	N	FISHER SCIENTIFIC COMPANY LLC	$	83.60	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617034	N	VITALITY MEDICAL INCORPORATED	$	210.06	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617035	N	ODP CORPORATION	$	583.67	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617036	N	ODP CORPORATION	$	133.94	1/31/2024	1/31/2024 OFFICE SUPPLIES

2024	P2617037	N	VWR FUNDING INC	$	224.15	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617038	N	ODP CORPORATION	$	33.93	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617039	N	ALTO VINEYARDS	$	3,549.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617040	N	FISHER SCIENTIFIC COMPANY LLC	$	592.30	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617041	N	FISHER SCIENTIFIC COMPANY LLC	$	70.96	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617042	N	SIGMA-ALDRICH INC	$	90.32	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617043	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	236.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617044	N	ODP CORPORATION	$	45.90	1/31/2024	1/31/2024 LIBRARY SUPPLIES
2024	P2617045	N	ODP CORPORATION	$	10.51	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617046	N	FISHER SCIENTIFIC COMPANY LLC	$	495.40	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617047	N	DELTA MEDICAL INCORPORATED	$	30.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617048	C	KATENA PRODUCTS INC	$	662.02	1/31/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2617049	N	WW GRAINGER INC/GRAINGER	$	1,096.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617050	N	FISHER SCIENTIFIC COMPANY LLC	$	196.68	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617051	N	FISHER SCIENTIFIC COMPANY LLC	$	414.60	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617052	N	JORGENSEN LABORATORIES INCORPORATED	$	3,200.00	1/31/2024	1/31/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2617053	N	X1 SAFETY LLC / METRON SAFETY	$	130.04	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617054	N	FISHER SCIENTIFIC COMPANY LLC	$	688.99	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617055	N	ROGERS SUPPLY CO INC	$	14.97	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617056	N	INDIANA STATE UNIVERSITY	$	960.00	1/31/2024	1/31/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2617057	N	SIGMA-ALDRICH INC	$	245.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617058	N	CAYMAN CHEMICAL CO INC	$	116.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617059	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,372.18	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617060	N	SIGMA-ALDRICH INC	$	3,151.80	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617061	N	ENGINEERED FLOORS LLC	$	115.36	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617062	N	CDW LLC	$	100.52	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617063	N	STAPLES INC & SUBSIDIARIES	$	10,930.00	1/31/2024	1/31/2024 PRINTING - EXTERNAL VENDOR
2024	P2617064	N	CATERING COMPANY/LIMELIGHT CATERING	$	87,045.00	1/31/2024	1/31/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2617065	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,903.50	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617066	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	856.00	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617067	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	456.58	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617068	N	CDW LLC	$	3,587.63	1/31/2024	1/31/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2617069	N	PIKE SYSTEMS INC	$	9,000.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617070	N	FISHER SCIENTIFIC COMPANY LLC	$	72.08	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617071	N	WW GRAINGER INC/GRAINGER	$	4.54	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617072	N	JEOL USA INC	$	24,111.33	1/31/2024	1/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2617073	N	ODP CORPORATION	$	52.28	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617074	N	FASTENAL COMPANY	$	192.15	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617075	N	CDW LLC	$	15,759.60	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617076	N	WW GRAINGER INC/GRAINGER	$	1,791.20	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617077	N	AARDEX GROUP SA	$	43,758.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617078	N	ODP CORPORATION	$	56.86	1/31/2024	1/31/2024 FOOD SUPPLIES
2024	P2617080	N	VIS-O-GRAPHIC INCORPORATED	$	10,528.85	1/31/2024	1/31/2024 PRINTING - EXTERNAL VENDOR
2024	P2617082	N	ALLSTEEL INC	$	1,855.83	1/31/2024	1/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2617083	N	SANTA CRUZ BIOTECHNOLOGY INC	$	811.06	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617084	N	ODP CORPORATION	$	8.03	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617085	C	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$	18,280.71	1/31/2024	3/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2617086	N	MID-AMERICA LAW SCHOOL LIBRARY CONSORTIUM/MALLCO	$	3,040.00	1/31/2024	1/31/2024 COMPUTER SOFTWARE
2024	P2617087	N	AMERICAN PRECISION SUPPLY INC	$	525.50	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617088	N	PIKE TECHNOLOGIES OF WISCONSIN INC	$	13,165.00	1/31/2024	1/31/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2617089	N	CYMBAL COMMUNICATIONS CORPORATION	$	30,000.00	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617090	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	102.18	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617091	N	VWR FUNDING INC	$	169.36	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617092	N	VWR FUNDING INC	$	15,671.13	1/31/2024	1/31/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2617093	N	FISHER SCIENTIFIC COMPANY LLC	$	490.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617094	N	BIOWEST USA INC	$	14,744.80	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617095	N	DI ACQUISITION SUBSIDIARY INC/DATA INNOVATIONS LLC	$	11,200.00	1/31/2024	1/31/2024 COMPUTER SOFTWARE
2024	P2617096	N	FISHER SCIENTIFIC COMPANY LLC	$	144.00	1/31/2024	1/31/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2617097	N	ODP CORPORATION	$	215.59	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617098	N	ODP CORPORATION	$	176.71	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617099	N	FISHER SCIENTIFIC COMPANY LLC	$	48.26	1/31/2024	1/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2617100	N	ODP CORPORATION	$	911.95	1/31/2024	1/31/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2617101	N	FISHER SCIENTIFIC COMPANY LLC	$	159.78	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617102	N	SUMMERVILLE	$	5,200.00	1/31/2024	1/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617103	N	ODP CORPORATION	$	21.30	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617104	N	ODP CORPORATION	$	76.22	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617105	N	CDW LLC	$	326.78	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617106	N	ODP CORPORATION	$	155.35	1/31/2024	1/31/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2617107	N	ODP CORPORATION	$	33.02	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617108	N	WW GRAINGER INC/GRAINGER	$	767.52	1/31/2024	1/31/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2617109	N	VWR FUNDING INC	$	249.51	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617110	N	NOF AMERICA CORPORATION	$	220.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617111	N	ODP CORPORATION	$	42.98	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617112	N	CDW LLC	$	313.94	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617113	N	AL ARNEY DBA B&A SCREEN PRINTING	$	3,062.00	1/31/2024	1/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2617114	N	CDW LLC	$	2,684.16	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617115	N	CRYOMECH INCORPORATED	$	2,340.00	1/31/2024	1/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2617116	N	MEDCHEMEXPRESS LLC	$	312.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617117	N	VWR FUNDING INC	$	26.85	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617118	N	ODP CORPORATION	$	15.42	1/31/2024	1/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2617119	N	SPORTS IMPORTS INC	$	2,970.00	1/31/2024	1/31/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2617120	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	$	288.00	1/31/2024	1/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617121	N	CDW LLC	$	40.89	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617122	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	97.37	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617123	N	WW GRAINGER INC/GRAINGER	$	553.33	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617124	N	VILLA PARK OFFICE EQUIPMENT	$	3,040.00	1/31/2024	1/31/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2617125	N	ODP CORPORATION	$	18.30	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617126	N	SIGMA-ALDRICH INC	$	99.22	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617127	N	FISHER SCIENTIFIC COMPANY LLC	$	228.53	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617128	N	POCIUS	$	1,500.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617129	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	144.95	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617130	N	BIO-TISSUE INCORPORATED	$	2,847.00	1/31/2024	1/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2617131	N	WASHINGTON UNIVERSITY	$	160.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617132	N	ODP CORPORATION	$	99.06	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617133	N	OMNI INTERNATIONAL INC	$	679.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617135	N	CAREER DOC LLC	$	1,550.00	1/31/2024	1/31/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2617136	N	ODP CORPORATION	$	30.73	1/31/2024	1/31/2024 LIBRARY SUPPLIES
2024	P2617137	N	WW GRAINGER INC/GRAINGER	$	321.06	1/31/2024	1/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2617138	N	PACE SYSTEMS INC	$	208.00	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617139	N	CDW LLC	$	118,546.90	1/31/2024	1/31/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2617140	N	FISHER SCIENTIFIC COMPANY LLC	$	1,582.50	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617141	N	VWR FUNDING INC	$	588.37	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617142	N	WW GRAINGER INC/GRAINGER	$	1,751.99	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617143	N	FISHER SCIENTIFIC COMPANY LLC	$	42.95	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617144	N	VWR FUNDING INC	$	1,041.24	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617145	N	FISHER SCIENTIFIC COMPANY LLC	$	297.54	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617146	N	LINDE GAS & EQUIPMENT INC	$	217.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617147	N	MIDWEST VETERINARY SUPPLY INC	$	170.76	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617148	N	HAEMONETICS CORPORATION	$	99,000.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617149	N	ODP CORPORATION	$	98.65	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617150	N	ODP CORPORATION	$	159.27	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617151	N	ODP CORPORATION	$	132.08	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617152	N	ODP CORPORATION	$	138.40	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617153	N	TRACY	$	1,000.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617154	N	WW GRAINGER INC/GRAINGER	$	697.36	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617155	N	ODP CORPORATION	$	33.02	1/31/2024	1/31/2024 OFFICE SUPPLIES

2024	P2617156	N	SIGMA-ALDRICH INC	$	55.50	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617157	N	LINDE GAS & EQUIPMENT INC	$	508.17	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617158	N	CDW LLC	$	5.85	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617159	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	914.38	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617160	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	278.93	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617161	N	CHOU	$	5,250.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617162	N	SWEETWATER SOUND HOLDINGS LLC	$	2,723.00	1/31/2024	1/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2617163	N	MCMASTER-CARR SUPPLY COMPANY	$	197.32	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617164	N	WW GRAINGER INC/GRAINGER	$	58.20	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617165	N	FUJIFILM IRVINE SCIENTIFIC INC	$	183.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617166	N	BROAD INSTITUTE INC	$	44,730.00	1/31/2024	1/31/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2617167	N	FISHER SCIENTIFIC COMPANY LLC	$	233.72	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617168	N	FISHER SCIENTIFIC COMPANY LLC	$	2,657.35	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617169	N	HARVARD BIOSCIENCE	$	5,028.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617170	N	FISHER SCIENTIFIC COMPANY LLC	$	697.60	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617171	N	CD BIOSCIENCES INC/CD GENOMICS	$	1,960.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617172	N	ODP CORPORATION	$	98.17	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617173	N	RWD LIFE SCIENCE INC	$	450.00	1/31/2024	1/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2617174	N	ATMOTECH INC	$	6,309.00	1/31/2024	1/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2617175	N	SIGMA-ALDRICH INC	$	86.98	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617176	N	ODP CORPORATION	$	45.23	1/31/2024	1/31/2024 FOOD SUPPLIES
2024	P2617177	N	FISHER SCIENTIFIC COMPANY LLC	$	813.72	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617178	N	FISHER SCIENTIFIC COMPANY LLC	$	350.67	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617179	N	SIGMA-ALDRICH INC	$	1,248.76	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617180	N	FISHER SCIENTIFIC COMPANY LLC	$	141.17	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617181	N	PEORIA CHARTER COACH COMPANY	$	1,435.00	1/31/2024	1/31/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2617182	N	ADINSTRUMENTS INC	$	5,520.00	1/31/2024	1/31/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2617183	N	ODP CORPORATION	$	67.52	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617184	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617185	N	FISHER SCIENTIFIC COMPANY LLC	$	200.85	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617186	N	RESNICOW AND ASSOCIATES INC	$	99,420.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617187	N	SIGMA-ALDRICH INC	$	188.71	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617188	N	SNPSAURUS LLC	$	75.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617189	N	FISHER SCIENTIFIC COMPANY LLC	$	335.48	1/31/2024	1/31/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2617190	N	FISHER SCIENTIFIC COMPANY LLC	$	13.77	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617191	N	FISHER SCIENTIFIC COMPANY LLC	$	89.32	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617192	N	FISHER SCIENTIFIC COMPANY LLC	$	62.43	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617193	N	FASTENERS ETC INCORPORATED	$	38.16	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617194	N	FISHER SCIENTIFIC COMPANY LLC	$	526.80	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617195	N	FISHER SCIENTIFIC COMPANY LLC	$	1,994.64	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617196	N	ODP CORPORATION	$	81.36	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617197	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,467.28	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617198	N	VWR FUNDING INC	$	20.90	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617199	N	NOVUS BIOLOGICALS LLC	$	519.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617200	N	AMERICA TO GO LLC	$	92.74	1/31/2024	1/31/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2617201	N	FOSTER CORPORATION/BIO-SERV	$	1,016.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617202	N	WW GRAINGER INC/GRAINGER	$	8.36	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617203	N	ODP CORPORATION	$	147.94	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617204	N	THORLABS INCORPORATED	$	36.54	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617205	N	FISHER SCIENTIFIC COMPANY LLC	$	28.76	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617206	N	FISHER SCIENTIFIC COMPANY LLC	$	392.40	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617207	N	FISHER SCIENTIFIC COMPANY LLC	$	135.34	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617208	N	FISHER SCIENTIFIC COMPANY LLC	$	1,317.25	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617209	N	CHICAGO EVENT GRAPHICS INCORPORATED	$	15,000.00	1/31/2024	1/31/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2617210	N	AMERICA TO GO LLC	$	274.06	1/31/2024	1/31/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2617211	N	SIGMA-ALDRICH INC	$	127.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617212	N	CDW LLC	$	29.37	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617213	N	FISHER SCIENTIFIC COMPANY LLC	$	593.02	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2617214	N	ZYMO RESEARCH CORPORATION	$	535.90	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617215	N	FISHER SCIENTIFIC COMPANY LLC	$	851.65	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617216	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	15,940.00	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617217	N	SPEAR CORPORATION	$	7,500.00	1/31/2024	1/31/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2617218	N	MF ATHLETIC CO INC/MFAC LLC	$	540.00	1/31/2024	1/31/2024 RECREATION SUPPLIES
2024	P2617219	N	SHI INTERNATIONAL CORPORATION	$	39,839.52	1/31/2024	2/9/2024 COMPUTER SOFTWARE
2024	P2617220	N	VWR FUNDING INC	$	571.06	1/31/2024	1/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617221	N	FISHER SCIENTIFIC COMPANY LLC	$	35,242.23	1/31/2024	1/31/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2617222	N	WW GRAINGER INC/GRAINGER	$	124.80	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617223	N	SIGMA-ALDRICH INC	$	135.65	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617224	N	SIGMA-ALDRICH INC	$	9.50	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617225	N	ODP CORPORATION	$	149.27	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617226	N	CAYMAN CHEMICAL CO INC	$	669.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617227	N	FISHER SCIENTIFIC COMPANY LLC	$	201.62	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617228	N	SNPSAURUS LLC	$	300.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617229	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	40,625.00	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617230	N	ODP CORPORATION	$	32.28	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617231	N	LINDE GAS & EQUIPMENT INC	$	3,875.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617232	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.99	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617233	N	CDW LLC	$	24.53	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617234	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	130,434.11	1/31/2024	3/4/2024 PRINTING - EXTERNAL VENDOR
2024	P2617235	N	JASCULCA TERMAN & ASSOC INC/JACULCA TERMAN STRATEGIC COMM	$	87,000.00	1/31/2024	1/31/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2617236	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	18,450.00	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617237	N	RAMIREZ	$	1,050.00	1/31/2024	1/31/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2617238	N	COLFAX INTERNATIONAL	$	174.24	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617239	N	RAMIREZ	$	525.00	1/31/2024	1/31/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2617240	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,700.00	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617241	N	FISHER SCIENTIFIC COMPANY LLC	$	13,458.04	1/31/2024	1/31/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2617242	N	ODP CORPORATION	$	17.91	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617243	N	SIGMA-ALDRICH INC	$	18.90	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617244	N	QUARTZY INC	$	75.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617245	N	PITNEY BOWES INCORPORATED	$	398.38	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617246	N	VWR FUNDING INC	$	78.75	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617247	N	PROMEGA CORPORATION	$	55.00	1/31/2024	1/31/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2617248	N	EMBARCADERO TECHNOLOGIES INCORPORATED	$	5,059.00	1/31/2024	1/31/2024 COMPUTER SOFTWARE
2024	P2617249	N	FISHER SCIENTIFIC COMPANY LLC	$	684.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617250	N	SIGMA-ALDRICH INC	$	1,104.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617251	N	HAYWARD MECHANICAL LLC/ALL MECHANICAL INDUSTRIES INC	$	2,740.00	1/31/2024	1/31/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2617252	N	COSTELLO	$	1,000.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617253	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	$	220.00	1/31/2024	1/31/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2617254	N	NOELIA TORRES DBA NOELIA TOWERS STUDIO	$	150.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617255	N	ALEPH SCIENTIFIC LLC/HUBER DIFFRACTION USA	$	1,529,930.00	1/31/2024	1/31/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2617256	N	MILTENYI BIOTEC INC	$	940.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617257	N	VWR FUNDING INC	$	293.92	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617258	N	SIGMA-ALDRICH INC	$	114.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617259	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	240.00	1/31/2024	1/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617260	N	WW GRAINGER INC/GRAINGER	$	755.92	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617261	N	CDW LLC	$	581.86	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617262	N	NATIONAL MUSEUM OF MEXICAN ART	$	1,660.00	1/31/2024	1/31/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2617263	N	FISHER SCIENTIFIC COMPANY LLC	$	96.78	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617264	N	FISHER SCIENTIFIC COMPANY LLC	$	956.17	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617265	N	WEBSTER ELECTRIC CO	$	2,475.00	1/31/2024	1/31/2024 REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2617266	N	CDW LLC	$	55.64	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617267	N	MEDCHEMEXPRESS LLC	$	156.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617268	N	VWR FUNDING INC	$	860.69	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617269	N	WW GRAINGER INC/GRAINGER	$	230.48	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617270	N	ODP CORPORATION	$	69.15	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617271	N	FISHER SCIENTIFIC COMPANY LLC	$	7,580.00	1/31/2024	1/31/2024 CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2617272	N	ODP CORPORATION	$	96.52	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617273	N	NEWEGG BUSINESS INCORPORATED	$	1,075.00	1/31/2024	1/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2617274	N	EHC INDUSTRIES INC	$	9,095.00	1/31/2024	1/31/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2617275	N	STL CREW SHUTTLE LLC	$	2,175.00	1/31/2024	1/31/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2617276	N	XOMETRY INC	$	3,289.79	1/31/2024	1/31/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2617277	N	MILTENYI BIOTEC INC	$	250.00	1/31/2024	1/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2617278	C	LEE	$	1,702.00	1/31/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617279	N	RESEARCH DIETS INCORPORATED	$	993.75	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617280	N	ABCAM INCORPORATED	$	2,855.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617281	N	FISHER SCIENTIFIC COMPANY LLC	$	383.20	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617282	N	FISHER SCIENTIFIC COMPANY LLC	$	6,974.40	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617283	N	DYETS INC	$	2,935.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617284	N	ACGT INC	$	170.00	1/31/2024	1/31/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2617285	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,670.00	1/31/2024	1/31/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2617286	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,550.00	1/31/2024	1/31/2024 CAP IT EQUIPMENT >$4999
2024	P2617287	N	VWR FUNDING INC	$	275.28	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617288	N	FISHER SCIENTIFIC COMPANY LLC	$	592.77	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617289	N	ODP CORPORATION	$	58.50	1/31/2024	1/31/2024 FOOD SUPPLIES
2024	P2617290	N	FIBRE GLAST DEVELOPMENTS CORP	$	55.90	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617291	N	MCMASTER-CARR SUPPLY COMPANY	$	117.52	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617292	N	MCMASTER-CARR SUPPLY COMPANY	$	73.81	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617293	N	ULINE INCORPORATED	$	94.00	1/31/2024	1/31/2024 WEARING APPAREL SUPPLIES
2024	P2617294	N	PRINTED SOLID INC	$	143.96	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617295	N	CDW LLC	$	24.87	1/31/2024	1/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617296	N	ODP CORPORATION	$	60.86	1/31/2024	1/31/2024 FOOD SUPPLIES
2024	P2617297	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	41.80	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617298	N	SIGMA-ALDRICH INC	$	267.53	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617299	N	MCMASTER-CARR SUPPLY COMPANY	$	458.23	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617300	N	MCMASTER-CARR SUPPLY COMPANY	$	264.77	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617301	N	ULINE INCORPORATED	$	327.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617302	N	GLOBAL EQUIPMENT COMPANY INC	$	1,015.00	1/31/2024	1/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2617303	N	FISHER SCIENTIFIC COMPANY LLC	$	365.86	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617304	N	SIGMA-ALDRICH INC	$	263.84	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617305	N	ODP CORPORATION	$	118.18	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617306	N	DIXON GRAPHICS INCORPORATED	$	283.00	1/31/2024	1/31/2024 PRINTING - EXTERNAL VENDOR
2024	P2617307	N	ODP CORPORATION	$	103.75	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617308	N	ODP CORPORATION	$	154.16	1/31/2024	1/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2617309	N	FISHER SCIENTIFIC COMPANY LLC	$	146.60	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617310	N	FISHER SCIENTIFIC COMPANY LLC	$	446.64	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617311	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617312	N	FISHER SCIENTIFIC COMPANY LLC	$	100.58	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617313	N	LINDE GAS & EQUIPMENT INC	$	70.31	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617314	N	SIGMA-ALDRICH INC	$	245.30	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617315	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	480.60	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617316	N	LINDE GAS & EQUIPMENT INC	$	109.64	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617317	N	MEDCHEMEXPRESS LLC	$	260.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617318	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	130.00	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617319	N	FISHER SCIENTIFIC COMPANY LLC	$	383.88	1/31/2024	1/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617320	N	TECH ONE BIOMEDICAL LLC	$	3,020.00	1/31/2024	1/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2617321	N	HOLHUBNER	$	600.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617322	N	HOLHUBNER	$	600.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617323	N	ALLSTEEL INC	$	417.93	1/31/2024	1/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2617324	N	KWONG	$	500.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617325	N	CDW LLC	$	250.96	1/31/2024	1/31/2024 OFFICE SUPPLIES
2024	P2617326	N	ODP CORPORATION	$	8.41	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617327	N	FISHER SCIENTIFIC COMPANY LLC	$	726.75	2/1/2024	2/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2617328	N	CDW LLC	$	25.68	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617329	N	SIGMA-ALDRICH INC	$	110.80	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2617330	N	INFANT MOTOR PERFORMANCE SCALES LLC	$	680.00	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617331	N	SUMMIT IMAGING LLC	$	6,000.00	2/1/2024	2/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2617332	N	CDW LLC	$	1,560.04	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617333	N	OSF HEALTHCARE SYSTEM	$	350.00	2/1/2024	2/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617334	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,428.42	2/1/2024	2/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2617335	N	ODP CORPORATION	$	205.18	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617336	N	ODP CORPORATION	$	59.27	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617337	N	FISHER SCIENTIFIC COMPANY LLC	$	67.85	2/1/2024	2/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2617338	N	CDW LLC	$	185.64	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617339	N	SORBENT TECHNOLOGIES INC	$	297.68	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617340	N	FISHER SCIENTIFIC COMPANY LLC	$	33.94	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617341	N	M BRAUN INC	$	2,400.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617342	N	ODP CORPORATION	$	87.51	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617343	N	ODP CORPORATION	$	44.25	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617344	N	WW GRAINGER INC/GRAINGER	$	28.04	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617345	C	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$	7,239.31	2/1/2024	3/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2617346	N	FISHER SCIENTIFIC COMPANY LLC	$	64.96	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617347	N	SIGMA-ALDRICH INC	$	232.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617348	N	PINE RESEARCH INSTRUMENTATION	$	3,021.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617349	N	SILICYCLE INC	$	296.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617350	N	SIGMA-ALDRICH INC	$	52.06	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617351	N	VWR FUNDING INC	$	169.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617352	N	SIGMA-ALDRICH INC	$	359.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617353	N	WW GRAINGER INC/GRAINGER	$	10.89	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617354	N	TAKARA BIO USA INCORPORATED	$	423.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617355	N	VWR FUNDING INC	$	25.31	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617356	N	SIGMA-ALDRICH INC	$	39.04	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617357	N	ODP CORPORATION	$	26.75	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617358	N	CDW LLC	$	24.53	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617359	N	ODP CORPORATION	$	546.74	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617360	N	CDW LLC	$	1,560.04	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617361	N	WW GRAINGER INC/GRAINGER	$	144.43	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617362	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,020.90	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617363	N	NPOP INC/NICK'S PAINTS	$	65.00	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617364	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	100.00	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617365	N	WW GRAINGER INC/GRAINGER	$	244.59	2/1/2024	2/1/2024 GROUP MACHINERY/TOOLS EQUIP <500
2024	P2617366	N	SIGMA-ALDRICH INC	$	12.45	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617367	N	VARI SALES CORPORATION	$	396.00	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617368	N	STANS SPORTSWORLD	$	982.25	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617369	N	SIGMA-ALDRICH INC	$	89.60	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617370	N	WW GRAINGER INC/GRAINGER	$	200.95	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617371	N	MEDCHEMEXPRESS LLC	$	150.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617372	N	SCHALLER HARDWOOD LUMBER COMPANY	$	6,672.50	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617373	N	FISHER SCIENTIFIC COMPANY LLC	$	694.12	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617374	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	89.61	2/1/2024	2/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2617375	N	WW GRAINGER INC/GRAINGER	$	212.01	2/1/2024	2/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2617376	N	ODP CORPORATION	$	162.49	2/1/2024	2/1/2024 FOOD SUPPLIES
2024	P2617377	N	SIGMA-ALDRICH INC	$	152.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617378	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	113.01	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617379	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	611.82	2/1/2024	2/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2617380	N	HP INC	$	1,398.44	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617381	N	MCMASTER-CARR SUPPLY COMPANY	$	8.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617382	N	WW GRAINGER INC/GRAINGER	$	151.49	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617383	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	250.00	2/1/2024	2/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2617384	N	WW GRAINGER INC/GRAINGER	$	57.22	2/1/2024	2/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2617385	N	AIRGAS INC	$	105.95	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617386	N	DIETERICH COMMUNITY UNIT SCHOOL DISTRICT 30	$	1,860.00	2/1/2024	2/1/2024 PRIZES/AWARDS TO NON-STDNT/NON-EMPL
2024	P2617387	N	SANTA CRUZ BIOTECHNOLOGY INC	$	658.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2617388	N	CDW LLC	$	43.92	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617389	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	233.16	2/1/2024	2/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2617390	N	FISHER SCIENTIFIC COMPANY LLC	$	740.66	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617391	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	245.85	2/1/2024	2/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2617392	N	SIGMA-ALDRICH INC	$	266.96	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617393	N	CDW LLC	$	14.50	2/1/2024	2/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2617394	N	WW GRAINGER INC/GRAINGER	$	174.76	2/1/2024	2/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2617395	N	ROGERS SUPPLY CO INC	$	104.39	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617396	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	255.84	2/1/2024	2/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2617397	N	QUARTZY INC	$	400.96	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617398	N	CDW LLC	$	430.75	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617399	N	ODP CORPORATION	$	116.91	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617400	N	WATERS TECHNOLOGIES CORPORATION	$	1,530.00	2/1/2024	2/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2617401	N	ODP CORPORATION	$	20.97	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617402	N	CDW LLC	$	24.53	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617403	N	ODP CORPORATION	$	169.06	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617404	N	LITERACY VOLUNTEERS OF ILLINOIS INC	$	9,000.00	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617405	N	ODP CORPORATION	$	8.45	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617406	N	NETA SCIENTIFIC INC	$	184.84	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617407	N	WW GRAINGER INC/GRAINGER	$	307.25	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617408	N	CHICAGO TITLE INSURANCE COMPANY	$	4,800.00	2/1/2024	2/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617409	N	AGILENT TECHNOLOGIES INCORPORATED	$	338.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617410	N	ODP CORPORATION	$	9.92	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617411	C	MCMASTER-CARR SUPPLY COMPANY	$	1,002.48	2/1/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617412	N	MCMASTER-CARR SUPPLY COMPANY	$	21.21	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617413	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,496.00	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617414	N	CDW LLC	$	96.72	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617415	N	ODP CORPORATION	$	111.24	2/1/2024	2/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2617416	N	WW GRAINGER INC/GRAINGER	$	3,594.06	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617417	N	CDW LLC	$	22.77	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617418	N	ODP CORPORATION	$	58.60	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617419	N	CDW LLC	$	80.63	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617420	N	CDW LLC	$	343.02	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617421	N	FISHER SCIENTIFIC COMPANY LLC	$	1,627.37	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617423	N	OSF HEALTHCARE SYSTEM	$	177,003.35	2/1/2024	2/1/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2617424	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	108.48	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617425	N	SIGNATURE TRANSPORTATION GROUP LLC	$	4,000.00	2/1/2024	2/1/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2617426	N	RS AMERICAS INC	$	42.96	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617427	N	EMS ACQUISITION CORP	$	270.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617428	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	61.42	2/1/2024	2/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2617429	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	172.24	2/1/2024	2/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2617430	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	134.97	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617431	N	FASTENERS ETC INCORPORATED	$	89.36	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617432	N	BEST PLUMBING SPECIALTIES INC	$	669.72	2/1/2024	2/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2617433	N	CDW LLC	$	39.59	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617434	N	ODP CORPORATION	$	15.36	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617435	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,525.01	2/1/2024	2/1/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2617436	N	WW GRAINGER INC/GRAINGER	$	745.28	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617437	N	ODP CORPORATION	$	345.20	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617438	N	ODP CORPORATION	$	11.64	2/1/2024	2/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2617439	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.18	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617440	N	BLACKBAUD INCORPORATED	$	2,450.00	2/1/2024	2/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2617441	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,203.98	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617442	N	BLACK AND COMPANY	$	141.28	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617443	N	NPOP INC/NICK'S PAINTS	$	585.72	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617444	N	SIGMA-ALDRICH INC	$	6.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617445	N	FISHER SCIENTIFIC COMPANY LLC	$	303.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617446	N	FISHER SCIENTIFIC COMPANY LLC	$	871.90	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2617447	N	FISHER SCIENTIFIC COMPANY LLC	$	150.71	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617448	N	ODP CORPORATION	$	307.30	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617449	N	ODP CORPORATION	$	98.29	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617450	N	HP INC	$	455.05	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617451	N	CDW LLC	$	212.42	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617452	N	PACE SYSTEMS INC	$	77.00	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617453	N	HENRY SCHEIN INC	$	7,760.86	2/1/2024	2/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2617454	N	HENRY SCHEIN INC	$	6,752.77	2/1/2024	2/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2617455	N	CDW LLC	$	300.78	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617456	N	WW GRAINGER INC/GRAINGER	$	27.40	2/1/2024	2/1/2024 SMALL TOOLS <$100
2024	P2617457	N	YSI INCORPORATED	$	362.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617458	N	GENESEE SCIENTIFIC CORPORATION	$	752.76	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617459	N	AVI SYSTEMS INCORPORATED	$	1,035.00	2/1/2024	2/1/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2617460	N	WALLS & ASSOCIATES LLC	$	30,000.00	2/1/2024	2/1/2024 COMPUTER SOFTWARE
2024	P2617461	N	ROGERS SUPPLY CO INC	$	50.88	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617462	N	ODP CORPORATION	$	30.60	2/1/2024	2/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2617463	N	TAKARA BIO USA INCORPORATED	$	153.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617464	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	74.71	2/1/2024	2/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2617465	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	49.50	2/1/2024	2/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2617466	N	ODP CORPORATION	$	133.52	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617467	N	ODP CORPORATION	$	91.24	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617468	N	LUMIPROBE CORPORATION	$	364.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617469	N	CDW LLC	$	92.24	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617470	N	PARTS EXPRESS	$	239.94	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617471	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	4,680.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617472	N	FISHER SCIENTIFIC COMPANY LLC	$	398.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617473	N	CDW LLC	$	41.77	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617474	N	ODP CORPORATION	$	12.69	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617475	N	TWIST BIOSCIENCE CORPORATION	$	302.79	2/1/2024	2/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2617476	N	CELL BIOLOGICS INC	$	256.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617477	N	ADDSPARK CONSULTING INC	$	8,100.00	2/1/2024	2/1/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2617478	N	WW GRAINGER INC/GRAINGER	$	105.90	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617479	N	WW GRAINGER INC/GRAINGER	$	20.94	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617480	N	ODP CORPORATION	$	41.53	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617481	N	CDW LLC	$	54.62	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617482	N	CITY OF URBANA	$	375.00	2/1/2024	2/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2617483	N	SIGMA-ALDRICH INC	$	476.90	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617484	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	43.55	2/1/2024	2/1/2024 COPYING/DUPLICATING SERVICES
2024	P2617485	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,992.44	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617486	N	CYAGEN US	$	578.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617487	N	FISHER SCIENTIFIC COMPANY LLC	$	1,103.61	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617488	N	RK DIXON COMPANY	$	642.15	2/1/2024	2/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2617489	N	MCMASTER-CARR SUPPLY COMPANY	$	13.54	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617490	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,425.98	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617491	N	MCMASTER-CARR SUPPLY COMPANY	$	49.26	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617492	N	FISHER SCIENTIFIC COMPANY LLC	$	40.40	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617493	N	MCMASTER-CARR SUPPLY COMPANY	$	23.95	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617494	N	AMERICAN PRECISION SUPPLY INC	$	1,137.84	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617495	N	MCMASTER-CARR SUPPLY COMPANY	$	39.53	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617496	N	SHOES FOR CREWS LLC	$	54.48	2/1/2024	2/1/2024 WEARING APPAREL SUPPLIES
2024	P2617497	N	VWR FUNDING INC	$	82.75	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617498	N	VWR FUNDING INC	$	67.68	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617499	N	WW GRAINGER INC/GRAINGER	$	428.29	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617500	N	PRIORITY SOFTWARE INC	$	6,541.00	2/1/2024	2/1/2024 COMPUTER SOFTWARE
2024	P2617501	N	SIGMA-ALDRICH INC	$	193.50	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617502	N	WW GRAINGER INC/GRAINGER	$	15.49	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617503	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617504	N	SIGMA-ALDRICH INC	$	268.44	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2617505	N	VWR FUNDING INC	$	286.57	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617506	N	FISHER SCIENTIFIC COMPANY LLC	$	1,718.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617507	N	FISHER SCIENTIFIC COMPANY LLC	$	57.04	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617508	N	GENESEE SCIENTIFIC CORPORATION	$	513.77	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617509	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617510	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	776.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617511	N	FISHER SCIENTIFIC COMPANY LLC	$	797.71	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617512	N	PROTECH INTERNATIONAL INC	$	431.80	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617513	N	PROTECH INTERNATIONAL INC	$	7,778.62	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617514	N	TCH 101 LLC	$	5,616.88	2/1/2024	2/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2617515	N	WW GRAINGER INC/GRAINGER	$	58.40	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617516	N	CEDRIC SPRING & ASSOCIATES	$	2,872.24	2/1/2024	2/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2617517	N	ODP CORPORATION	$	3.83	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617518	N	VYAIRE MEDICAL 211 INC	$	111.78	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617519	N	STREM CHEMICALS INC	$	130.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617520	N	POLPRESS INCORPORATED	$	6,284.06	2/1/2024	2/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2617521	N	ODP CORPORATION	$	23.36	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617522	N	KHALIQ	$	1,500.00	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617523	N	SIGMA-ALDRICH INC	$	190.30	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617524	N	EUPRAXIA CENTRE FOR CLINICAL EXCELLENCE LLP	$	3,500.00	2/1/2024	2/1/2024 TESTING & ANALYSIS SERVICES
2024	P2617525	N	KARN GROUP INC	$	20,089.00	2/1/2024	2/1/2024 COMPUTER SOFTWARE
2024	P2617526	N	FISHER SCIENTIFIC COMPANY LLC	$	261.60	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617527	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617528	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	125.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617529	N	GREGORY CONTAINER INC	$	6,356.00	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617530	N	FISHER SCIENTIFIC COMPANY LLC	$	335.16	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617531	N	VWR FUNDING INC	$	540.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617532	N	SIGMA-ALDRICH INC	$	432.03	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617533	N	PROTEINTECH GROUP INC	$	599.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617534	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	1,798.40	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617535	N	FISHER SCIENTIFIC COMPANY LLC	$	845.63	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617536	N	TISCH INC/TISCH ENVIRONMENTAL INC	$	390.60	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617537	N	ULINE INCORPORATED	$	2,000.00	2/1/2024	2/1/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2617538	N	ODP CORPORATION	$	67.85	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617539	N	CU HARDWARE COMPANY	$	545.47	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617540	N	SIGMA-ALDRICH INC	$	467.46	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617541	N	CDW LLC	$	156.99	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617542	N	CDW LLC	$	431.50	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617543	N	VWR FUNDING INC	$	516.31	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617544	N	ODP CORPORATION	$	9.58	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617545	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	2,254.29	2/1/2024	2/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2617546	N	ODP CORPORATION	$	60.09	2/1/2024	2/1/2024 FOOD SUPPLIES
2024	P2617547	N	CDW LLC	$	9,219.50	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617548	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	422.62	2/1/2024	2/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2617549	C	SJ SMITH COMPANY INC	$	3,040.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617550	N	FISHER SCIENTIFIC COMPANY LLC	$	794.60	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617551	N	ANDERSON LOCK COMPANY LTD	$	1,399.80	2/1/2024	2/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2617552	N	NORMAN KELLEY INC	$	20,000.00	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617553	N	CHARLESTON MANUFACTURING LLC	$	1,395.00	2/1/2024	2/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2617554	N	TAKARA BIO USA INCORPORATED	$	542.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617555	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	167.99	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617556	N	FISHER SCIENTIFIC COMPANY LLC	$	1,191.90	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617557	N	ULINE INCORPORATED	$	457.20	2/1/2024	2/1/2024 SMALL TOOLS <$100
2024	P2617558	N	WW GRAINGER INC/GRAINGER	$	288.76	2/1/2024	2/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2617559	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	91.50	2/1/2024	2/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2617560	N	VWR FUNDING INC	$	1,441.12	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617561	N	MCMASTER-CARR SUPPLY COMPANY	$	1,717.03	2/1/2024	2/1/2024 SMALL TOOLS <$100
2024	P2617562	N	A MESSE SUPPLY CORP	$	912.94	2/1/2024	2/1/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2617563	N	EHC INDUSTRIES INC	$	1,350.00	2/1/2024	2/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2617564	N	WW GRAINGER INC/GRAINGER	$	201.36	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617565	N	WEBSTER ELECTRIC CO	$	2,450.00	2/1/2024	2/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2617566	N	BLACKBIRD PURCHASER INC	$	7,795.00	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617567	N	INTERFACE AMERICAS INCORPORATED/INTERFACEFLOR	$	2,757.84	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617568	N	ADAWI	$	2,000.00	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617569	N	ALLSTEEL INC	$	55,893.50	1/23/2024	1/23/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2617570	N	VWR FUNDING INC	$	1,829.42	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617571	N	MACHEREY-NAGEL INCORPORATED	$	2,315.85	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617572	N	APPLE INCORPORATED	$	21,480.00	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617573	N	VWR FUNDING INC	$	338.15	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617574	N	ODP CORPORATION	$	311.26	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617575	N	R&D SYSTEMS INC	$	765.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617576	N	BEST PLUMBING SPECIALTIES INC	$	2,704.72	2/1/2024	2/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2617577	N	ODP CORPORATION	$	32.84	2/1/2024	2/1/2024 FOOD SUPPLIES
2024	P2617578	N	CDW LLC	$	1,332.92	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617579	N	CADE	$	540.00	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617580	N	WW GRAINGER INC/GRAINGER	$	114.33	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617581	N	ODP CORPORATION	$	115.39	2/1/2024	2/1/2024 FOOD SUPPLIES
2024	P2617582	N	FISHER SCIENTIFIC COMPANY LLC	$	105.85	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617583	N	ODP CORPORATION	$	48.53	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617584	N	TWIST BIOSCIENCE CORPORATION	$	1,506.29	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617585	N	TWIN ELECTRIC OF CHICAGO LTD	$	5,250.00	2/1/2024	2/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2617586	N	ODP CORPORATION	$	108.74	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617587	N	QUALTRICS LLC	$	20,300.00	2/1/2024	2/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2617588	N	ODP CORPORATION	$	517.00	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617589	N	ODP CORPORATION	$	158.34	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617590	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,210.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617591	N	ODP CORPORATION	$	17.98	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617592	N	SIGMA-ALDRICH INC	$	746.30	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617593	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	202.50	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617594	N	WW GRAINGER INC/GRAINGER	$	14.94	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617595	N	VWR FUNDING INC	$	76.83	2/1/2024	2/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2617596	N	WW GRAINGER INC/GRAINGER	$	299.20	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617597	N	FISHER SCIENTIFIC COMPANY LLC	$	112.13	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617598	N	VWR FUNDING INC	$	611.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617599	N	CDW LLC	$	62.25	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617600	N	FASTENERS ETC INCORPORATED	$	2,877.00	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617601	N	SIGMA-ALDRICH INC	$	91.60	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617602	N	ENZO LIFE SCIENCES INC	$	462.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617603	N	GENSCRIPT USA INCORPORATED	$	237.19	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617604	N	HAMPTON RESEARCH CORPORATION	$	522.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617605	N	LINDE GAS & EQUIPMENT INC	$	130.20	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617606	N	ODP CORPORATION	$	26.35	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617607	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	96.36	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617608	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	160.00	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617609	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,750.18	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617610	N	HP INC	$	473.25	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617611	N	CDW LLC	$	2,129.51	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617612	N	ILLINOIS STATE UNIVERSITY	$	75,000.00	1/31/2024	1/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617613	N	VWR FUNDING INC	$	34.99	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617614	N	SIGMA-ALDRICH INC	$	12.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617615	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	1,455.00	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617616	N	SIGMA-ALDRICH INC	$	45.27	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617617	N	LINDE GAS & EQUIPMENT INC	$	109.64	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617618	N	LONZA WALKERSVILLE INCORPORATED	$	607.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617619	N	FISHER SCIENTIFIC COMPANY LLC	$	866.40	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2617620	N	QUARTZY INC	$	261.60	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617621	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617622	N	ODP CORPORATION	$	743.86	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617623	N	FISHER SCIENTIFIC COMPANY LLC	$	173.27	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617624	N	LINDE GAS & EQUIPMENT INC	$	22.14	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617625	N	VWR FUNDING INC	$	66.09	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617626	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617627	N	DRAPER INCORPORATED	$	151.00	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617628	N	LINDE GAS & EQUIPMENT INC	$	44.28	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617629	N	ODP CORPORATION	$	1,125.30	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617631	N	EMS ACQUISITION CORP	$	222.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617632	C	CORNING INCORPORATED	$	209.17	2/1/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617633	N	FISHER SCIENTIFIC COMPANY LLC	$	2,595.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617634	N	FISHER SCIENTIFIC COMPANY LLC	$	964.29	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617635	N	FISHER SCIENTIFIC COMPANY LLC	$	51.31	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617636	N	ODP CORPORATION	$	358.70	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617637	N	FISHER SCIENTIFIC COMPANY LLC	$	113.14	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617638	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617639	N	CONNOR COMPANY	$	585.00	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617640	N	FAGUNDES OLIVEIRA LIMA	$	3,000.00	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617641	N	ODP CORPORATION	$	18.30	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617642	N	PACE SYSTEMS INC	$	412.00	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617643	N	ODP CORPORATION	$	80.40	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617644	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	153.10	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617645	N	ODP CORPORATION	$	22.93	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617646	N	HP INC	$	208.09	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617647	N	PIER GROUP LLC	$	8,380.80	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617648	N	CDW LLC	$	397.94	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617649	N	HENRY SCHEIN INC	$	3,057.25	2/1/2024	2/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2617650	N	WW GRAINGER INC/GRAINGER	$	1,241.10	2/1/2024	2/1/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2617651	N	FISHER SCIENTIFIC COMPANY LLC	$	439.89	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617652	N	ODP CORPORATION	$	160.93	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617653	N	SIGMA-ALDRICH INC	$	28.29	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617654	N	159 LIMITED PARTNERSHIP/WILDFIRE	$	7,000.00	2/1/2024	2/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2617655	N	ODP CORPORATION	$	19.70	2/1/2024	2/1/2024 FOOD SUPPLIES
2024	P2617656	N	FISHER SCIENTIFIC COMPANY LLC	$	531.60	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617657	N	VWR FUNDING INC	$	238.33	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617658	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617659	N	ODP CORPORATION	$	472.77	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617660	N	ODP CORPORATION	$	61.78	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617661	N	AARON ENGINEERING SERVICES INC	$	4,375.00	2/1/2024	2/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2617662	N	SPACH OPTICS INCORPORATED	$	5,995.00	2/1/2024	2/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2617663	N	LINDE GAS & EQUIPMENT INC	$	62.18	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617664	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	7,154.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617665	N	FISHER SCIENTIFIC COMPANY LLC	$	236.36	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617666	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	764.16	2/1/2024	2/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2617667	N	GENSCRIPT USA INCORPORATED	$	1,484.13	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617668	N	FISHER SCIENTIFIC COMPANY LLC	$	355.98	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617669	N	PROMEGA CORPORATION	$	546.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617670	N	VWR FUNDING INC	$	247.56	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617671	N	VILLA PARK OFFICE EQUIPMENT	$	3,100.00	2/1/2024	2/1/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2617672	N	ODP CORPORATION	$	189.81	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617673	N	CDW LLC	$	162.76	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617674	N	CDW LLC	$	3,613.26	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617675	N	CDW LLC	$	402.24	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617676	N	ODP CORPORATION	$	24.88	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617677	N	CDW LLC	$	1,629.24	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617678	N	SIGMA-ALDRICH INC	$	84.40	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2617679	N	FISHER SCIENTIFIC COMPANY LLC	$	1,116.24	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617680	N	MITEGEN LLC	$	381.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617681	N	4IMPRINT INCORPORATED	$	409.00	2/1/2024	2/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2617682	N	DOT SCIENTIFIC INC	$	112.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617683	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,176.00	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617684	N	ODP CORPORATION	$	171.40	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617685	N	CDW LLC	$	13.07	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617686	N	KRACKELER SCIENTIFIC INCORPORATED	$	374.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617687	N	SANTA CRUZ BIOTECHNOLOGY INC	$	360.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617688	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	103.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617689	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	162.95	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617690	N	SIGMA-ALDRICH INC	$	85.30	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617691	N	ODP CORPORATION	$	90.41	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617692	N	CAROLINA BIOLOGICAL SUPPLY	$	69.80	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617693	N	FISHER SCIENTIFIC COMPANY LLC	$	79.46	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617694	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,282.50	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617695	N	ROBOZ SURGICAL INSTRUMENT CO.	$	118.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617696	N	SIGMA-ALDRICH INC	$	66.40	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617697	N	BELLA BAGNO INC	$	275.00	2/1/2024	2/1/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2617698	N	FISHER SCIENTIFIC COMPANY LLC	$	284.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617699	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	14.40	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617700	N	SIGMA-ALDRICH INC	$	214.11	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617701	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	95.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617702	N	ODP CORPORATION	$	140.48	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617703	N	CDW LLC	$	310.16	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617704	N	AMERICAN PRECISION SUPPLY INC	$	446.89	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617705	N	FISHER SCIENTIFIC COMPANY LLC	$	9.52	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617706	N	MEDCHEMEXPRESS LLC	$	225.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617707	N	VECTOR LABORATORIES INC	$	400.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617708	N	GLI LLC	$	90,000.00	2/1/2024	2/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617709	N	GSH GROUP CORPORATION	$	3,612.00	1/31/2024	1/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617710	N	ODP CORPORATION	$	29.53	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617711	N	ODP CORPORATION	$	272.70	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617712	N	NO FIXED PLANS INC	$	4,485.00	2/1/2024	2/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2617713	N	CDW LLC	$	42.51	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617714	N	FISHER SCIENTIFIC COMPANY LLC	$	142.56	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617715	N	SIGMA-ALDRICH INC	$	524.37	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617716	N	SIGMA-ALDRICH INC	$	157.14	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617717	N	SIGMA-ALDRICH INC	$	62.20	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617718	N	ODP CORPORATION	$	185.76	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617719	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	44.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617720	N	GRAPHENEA INC	$	220.00	2/1/2024	2/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2617721	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	255.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617722	N	ALLIED HIGH TECH PRODUCTS INC	$	293.55	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617723	N	ODP CORPORATION	$	294.48	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617724	N	VWR FUNDING INC	$	106.23	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617725	N	GOLD BIOTECHNOLOGY INCORPORATED	$	408.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617726	N	ULINE INCORPORATED	$	214.15	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617727	N	ODP CORPORATION	$	26.48	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617728	N	TWIST BIOSCIENCE CORPORATION	$	154.28	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617729	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,000.00	2/1/2024	2/1/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2617730	N	CITY OF URBANA	$	375.00	2/1/2024	2/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2617731	N	SIGMA-ALDRICH INC	$	124.40	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617732	N	CITY OF URBANA	$	375.00	2/1/2024	2/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2617733	N	WW GRAINGER INC/GRAINGER	$	49.94	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617734	N	FISHER SCIENTIFIC COMPANY LLC	$	293.93	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617735	N	FISHER SCIENTIFIC COMPANY LLC	$	62.25	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617736	N	NPOP INC/NICK'S PAINTS	$	146.00	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE

2024	P2617737	N	ODP CORPORATION	$	166.15	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617738	N	ODP CORPORATION	$	24.53	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617739	N	VWR FUNDING INC	$	1,074.80	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617740	N	FISHER SCIENTIFIC COMPANY LLC	$	94.04	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617741	N	NETA SCIENTIFIC INC	$	9,359.18	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617742	N	SHENZHEN JDB TECHNOLOGY CO LTD/PCBWAY	$	82.33	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617743	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	392.86	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617744	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	11.40	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617745	N	PACE SYSTEMS INC	$	46.00	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617746	N	CDW LLC	$	225.59	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617747	N	ODP CORPORATION	$	33.02	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617748	N	DEXON COMPUTER INCORPORATED	$	19,325.00	2/1/2024	2/1/2024 CAP IT EQUIPMENT >$4999
2024	P2617749	N	CDW LLC	$	107.08	2/1/2024	2/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2617751	N	WW GRAINGER INC/GRAINGER	$	32.45	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617752	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.99	2/1/2024	2/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2617753	N	ODP CORPORATION	$	302.18	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617754	N	CDW LLC	$	4.08	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617755	N	ODP CORPORATION	$	11.20	2/1/2024	2/1/2024 FOOD SUPPLIES
2024	P2617756	N	ODP CORPORATION	$	95.77	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617757	N	ACROSS INTERNATIONAL LLC	$	11,891.50	2/1/2024	2/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2617758	N	OSF HEALTHCARE SYSTEM	$	400.00	2/1/2024	2/1/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2617759	N	CHARLES STITES DBA RIVER BEND WILD GAME & SAUSAGE CO	$	9,999.00	2/1/2024	2/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617760	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,510.99	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617761	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	199.16	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617762	N	TERRY DOWD INC	$	4,000.00	2/1/2024	2/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2617763	N	FISHER SCIENTIFIC COMPANY LLC	$	250.56	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617764	N	NETA SCIENTIFIC INC	$	169.74	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617765	N	FISHER SCIENTIFIC COMPANY LLC	$	74.79	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617766	N	CDW LLC	$	1,365.92	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617767	N	ODP CORPORATION	$	7.10	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617768	N	VWR FUNDING INC	$	973.07	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617769	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	836.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617770	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	1,120.00	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617771	N	ODP CORPORATION	$	84.04	2/1/2024	2/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2617772	N	VWR FUNDING INC	$	1,056.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617773	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5.38	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617774	N	VWR FUNDING INC	$	253.27	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617775	N	DONOVAN	$	18,000.00	2/1/2024	2/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2617776	N	R&D SYSTEMS INC	$	7,717.50	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617777	N	DAC TOOLS LLC	$	23,580.00	2/1/2024	2/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2617778	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	263.94	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617779	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,875.00	2/1/2024	2/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2617780	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,346.00	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617781	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	410.00	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617782	N	ODP CORPORATION	$	54.59	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617783	N	SIGMA-ALDRICH INC	$	60.70	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617784	N	VWR FUNDING INC	$	29.82	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617785	N	SHAMBAUGH & SONS LP	$	1,498.50	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617786	N	VWR FUNDING INC	$	293.93	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617787	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,226.00	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617788	N	SHAMBAUGH & SONS LP	$	1,498.50	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617789	N	VWR FUNDING INC	$	20.48	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617790	N	WILLOW	$	290.00	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617791	N	ODP CORPORATION	$	87.06	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617792	N	ROBERSON	$	390.00	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617793	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	70.60	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617794	N	ODP CORPORATION	$	119.68	2/1/2024	2/1/2024 FOOD SUPPLIES
2024	P2617795	N	ODP CORPORATION	$	230.20	2/1/2024	2/1/2024 OFFICE SUPPLIES

2024	P2617796	N	CONNOR COMPANY	$	6.04	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617797	N	ODP CORPORATION	$	68.22	2/1/2024	2/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2617798	N	ODP CORPORATION	$	17.09	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617799	N	ODP CORPORATION	$	3.98	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617800	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	712.90	2/1/2024	2/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2617801	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	88.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617803	N	CHEMGLASS LIFE SCIENCES LLC	$	1,770.16	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617804	N	IMPLAN GROUP LLC	$	44,000.00	2/1/2024	2/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2617805	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	315.62	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617806	N	ODP CORPORATION	$	370.66	2/1/2024	2/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2617807	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	8,778.00	2/1/2024	2/1/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2617809	N	NETA SCIENTIFIC INC	$	39.20	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617810	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,896.65	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617811	N	ODP CORPORATION	$	9.68	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617812	N	HENRY SCHEIN INC	$	426.15	2/1/2024	2/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2617813	N	WW GRAINGER INC/GRAINGER	$	1,074.39	2/1/2024	2/1/2024 FOOD SUPPLIES
2024	P2617814	N	HENRY SCHEIN INC	$	14,964.95	2/1/2024	2/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2617815	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,225.00	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617816	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	32.66	2/1/2024	2/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2617817	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	801.43	2/1/2024	2/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2617818	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	38.84	2/1/2024	2/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2617819	N	VWR FUNDING INC	$	325.04	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617820	N	VWR FUNDING INC	$	40.19	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617821	N	FISHER SCIENTIFIC COMPANY LLC	$	240.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617822	N	FISHER SCIENTIFIC COMPANY LLC	$	472.48	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617823	N	FISHER SCIENTIFIC COMPANY LLC	$	374.11	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617824	N	QUARTZY INC	$	241.74	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617826	N	MSE SUPPLIES LLC	$	595.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617827	N	KURT J LESKER CO	$	594.00	2/1/2024	2/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2617828	N	VWR FUNDING INC	$	18.68	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617829	N	FISHER SCIENTIFIC COMPANY LLC	$	9.12	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617830	N	WW GRAINGER INC/GRAINGER	$	7.13	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617831	N	VWR FUNDING INC	$	44.28	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617832	N	SIGMA-ALDRICH INC	$	378.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617833	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	75.20	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617834	N	MCMASTER-CARR SUPPLY COMPANY	$	687.81	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617835	C	HIDEN ANALYTICAL INC	$	2,225.00	2/1/2024	2/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2617836	N	MCMASTER-CARR SUPPLY COMPANY	$	673.77	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617837	N	ODP CORPORATION	$	221.48	2/1/2024	2/1/2024 FOOD SUPPLIES
2024	P2617838	N	ODP CORPORATION	$	679.70	2/1/2024	2/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2617839	N	SIGMA-ALDRICH INC	$	197.15	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617840	N	THORLABS INCORPORATED	$	130.08	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617841	N	PURE AIR TESTING INCORPORATED	$	145.00	2/1/2024	2/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2617842	N	PURE AIR TESTING INCORPORATED	$	145.00	2/1/2024	2/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2617843	N	PURE AIR TESTING INCORPORATED	$	435.00	2/1/2024	2/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2617844	N	SIGMA-ALDRICH INC	$	225.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617845	N	ODP CORPORATION	$	339.85	2/1/2024	2/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2617846	N	CDW LLC	$	4,598.60	2/1/2024	2/1/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2617847	N	LINDE GAS & EQUIPMENT INC	$	93.31	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617848	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	126.50	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617849	N	VWR FUNDING INC	$	180.90	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617850	N	DIGI-KEY CORPORATION	$	51.37	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617851	N	DIGI-KEY CORPORATION	$	86.49	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617852	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	412.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617853	N	MCMASTER-CARR SUPPLY COMPANY	$	18.36	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617854	N	MCMASTER-CARR SUPPLY COMPANY	$	49.99	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617855	N	MCMASTER-CARR SUPPLY COMPANY	$	5.33	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617856	N	MCMASTER-CARR SUPPLY COMPANY	$	6.68	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2617857	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	16.43	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617858	N	MCMASTER-CARR SUPPLY COMPANY	$	12.02	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617859	N	MCMASTER-CARR SUPPLY COMPANY	$	12.47	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617860	N	MCMASTER-CARR SUPPLY COMPANY	$	24.44	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617861	N	MCMASTER-CARR SUPPLY COMPANY	$	45.66	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617862	N	VWR FUNDING INC	$	442.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617863	N	MEDCHEMEXPRESS LLC	$	680.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617864	N	DIGI-KEY CORPORATION	$	147.66	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617865	N	BIOLEGEND INCORPORATED	$	289.10	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617866	N	KURT J LESKER CO	$	86.70	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617867	N	PURE AIR TESTING INCORPORATED	$	145.00	2/1/2024	2/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617868	N	ODP CORPORATION	$	19.60	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617869	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	551.00	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617870	N	MCMASTER-CARR SUPPLY COMPANY	$	18.79	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617871	N	MCMASTER-CARR SUPPLY COMPANY	$	54.77	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617872	N	FISHER SCIENTIFIC COMPANY LLC	$	258.22	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617873	N	MCMASTER-CARR SUPPLY COMPANY	$	96.24	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617874	N	MCMASTER-CARR SUPPLY COMPANY	$	23.62	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617875	N	FISHER SCIENTIFIC COMPANY LLC	$	101.64	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617876	N	NETA SCIENTIFIC INC	$	440.34	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617877	N	GLOBE SCIENTIFIC INCORPORATED	$	442.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617878	N	VWR FUNDING INC	$	932.22	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617879	N	CITY OF URBANA	$	475.00	2/1/2024	2/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2617880	N	FISHER SCIENTIFIC COMPANY LLC	$	88.09	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617881	N	SIGMA-ALDRICH INC	$	508.10	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617882	N	EDMUND OPTICS INC	$	288.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617883	N	FISHER SCIENTIFIC COMPANY LLC	$	42.34	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617884	N	MCMASTER-CARR SUPPLY COMPANY	$	15.09	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617885	N	MCMASTER-CARR SUPPLY COMPANY	$	26.32	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617886	N	MCMASTER-CARR SUPPLY COMPANY	$	173.94	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617887	N	FISHER SCIENTIFIC COMPANY LLC	$	27.22	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617888	N	WW GRAINGER INC/GRAINGER	$	20.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617889	N	ORIGENE TECHNOLOGIES INCORPORATED	$	284.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617890	N	CDW LLC	$	29.31	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617891	N	FISHER SCIENTIFIC COMPANY LLC	$	116.86	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617892	N	WW GRAINGER INC/GRAINGER	$	194.77	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617893	N	WW GRAINGER INC/GRAINGER	$	282.96	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617894	N	MCMASTER-CARR SUPPLY COMPANY	$	25.79	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617895	N	PHP BREWING LLC/PINTHOUSE BREWING	$	6,267.50	2/1/2024	2/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2617896	N	CDW LLC	$	402.86	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617897	N	MCMASTER-CARR SUPPLY COMPANY	$	63.14	2/1/2024	2/1/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2617898	N	SIGMA-ALDRICH INC	$	42.90	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617899	N	JR HOLSTON CONSULTING LLC	$	532.74	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617900	N	ULINE INCORPORATED	$	4,800.00	2/1/2024	2/1/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2617901	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617902	N	ODP CORPORATION	$	66.04	2/1/2024	2/1/2024 PRINTING - UI SERVICE
2024	P2617903	N	ODP CORPORATION	$	14.11	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617904	N	SIGMA-ALDRICH INC	$	123.30	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617905	N	FISHER SCIENTIFIC COMPANY LLC	$	414.33	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617906	N	NETA SCIENTIFIC INC	$	607.50	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617907	N	MCMASTER-CARR SUPPLY COMPANY	$	376.93	2/1/2024	2/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2617908	N	FISHER SCIENTIFIC COMPANY LLC	$	333.30	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617909	N	THORLABS INCORPORATED	$	73.22	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617910	N	GRAPHITE PUBLISHING	$	1,350.00	2/1/2024	2/1/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2617911	N	SMITHENRY	$	1,312.50	1/31/2024	1/31/2024 MEDICAL CONSULTANT SERVICES
2024	P2617912	N	MCMASTER-CARR SUPPLY COMPANY	$	501.46	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617913	N	NEWEGG BUSINESS INCORPORATED	$	451.95	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617914	N	ODP CORPORATION	$	25.36	2/1/2024	2/1/2024 OFFICE SUPPLIES

2024	P2617915	N	ODP CORPORATION	$	13.47	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617916	N	AA BLOCKS LLC	$	66.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617917	N	JETBRAINS AMERICAS INC	$	1,224.35	2/1/2024	2/1/2024 COMPUTER SOFTWARE
2024	P2617918	N	ODP CORPORATION	$	351.08	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617919	N	MEDCHEMEXPRESS LLC	$	70.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617920	N	BIO-RAD LABORATORIES INC	$	211.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617921	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,493.00	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617922	N	PRIMORDIUM LABS INC	$	600.00	2/1/2024	2/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617923	N	ODP CORPORATION	$	32.05	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617924	N	FISHER SCIENTIFIC COMPANY LLC	$	9,719.16	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617925	N	FISHER SCIENTIFIC COMPANY LLC	$	262.68	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617926	N	ODP CORPORATION	$	113.99	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617927	N	VWR FUNDING INC	$	51.07	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617928	N	J-KEM SCIENTIFIC INCORPORATED	$	9,486.00	2/1/2024	2/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2617929	N	LINDE GAS & EQUIPMENT INC	$	87.90	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617930	N	CDW LLC	$	151.31	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617931	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	998.82	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617932	N	FISHER SCIENTIFIC COMPANY LLC	$	234.50	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617933	N	WW GRAINGER INC/GRAINGER	$	119.80	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617934	N	NEWEGG BUSINESS INCORPORATED	$	1,932.55	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617935	N	FISHER SCIENTIFIC COMPANY LLC	$	314.36	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617936	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,541.20	2/1/2024	2/1/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2617937	N	ILLINI OVERHEAD DOOR	$	334.75	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617938	N	SIGMA-ALDRICH INC	$	159.35	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617939	N	ALLSTEEL INC	$	656.18	2/1/2024	2/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2617940	N	TESTFORCE USA INC	$	3,340.50	2/1/2024	2/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2617942	N	ODP CORPORATION	$	82.67	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617943	N	MCMASTER-CARR SUPPLY COMPANY	$	26.71	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617944	N	ODP CORPORATION	$	111.65	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617945	N	ODP CORPORATION	$	19.99	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617946	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	939.59	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617947	N	MUSCO CORPORATION	$	750.00	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617948	N	BOSTON BIOPRODUCTS	$	85.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617949	N	FISHER SCIENTIFIC COMPANY LLC	$	318.86	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617950	N	SIGMA-ALDRICH INC	$	563.30	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617951	N	VWR FUNDING INC	$	55.08	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617952	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617953	N	BUTLER DELONG	$	3,600.00	1/31/2024	1/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617954	N	ALINC TECHNOLOGIES LLC	$	2,267.27	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617955	N	CHICAGO HONEY CO-OP	$	6,291.00	2/1/2024	2/1/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2617956	N	ODP CORPORATION	$	254.53	2/1/2024	2/1/2024 FOOD SUPPLIES
2024	P2617957	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	71.96	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617958	N	FISHER SCIENTIFIC COMPANY LLC	$	195.36	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617959	N	MCMASTER-CARR SUPPLY COMPANY	$	82.44	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617960	N	FISHER SCIENTIFIC COMPANY LLC	$	102.24	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617961	N	FIFTH DIMENSION COLLISION REPAIR	$	12,119.65	2/1/2024	2/1/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2617962	N	SIGMA-ALDRICH INC	$	126.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617963	N	ODP CORPORATION	$	44.11	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617964	N	FISHER SCIENTIFIC COMPANY LLC	$	288.84	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617965	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	179.31	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617966	C	PEORIA CHARTER COACH COMPANY	$	1,615.00	2/1/2024	2/1/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2617967	N	FISHER SCIENTIFIC COMPANY LLC	$	392.58	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617968	N	FISHER SCIENTIFIC COMPANY LLC	$	286.68	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617969	N	INTEGRATED DNA TECHNOLOGIES INC	$	57.76	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617970	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	29.23	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617971	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	875.00	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617972	N	MEDCHEMEXPRESS LLC	$	120.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617973	N	FISHER SCIENTIFIC COMPANY LLC	$	94.80	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2617974	N	FISHER SCIENTIFIC COMPANY LLC	$	116.87	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617975	N	PARK SYSTEMS INC	$	210,000.00	2/1/2024	2/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2617976	N	ODP CORPORATION	$	217.47	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617977	N	OMAX CORPORATION	$	951.00	2/1/2024	2/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2617978	N	ODP CORPORATION	$	158.86	2/1/2024	2/1/2024 FOOD SUPPLIES
2024	P2617979	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	327.58	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617980	N	FISHER SCIENTIFIC COMPANY LLC	$	434.08	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617981	N	ODP CORPORATION	$	18.18	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617982	N	CDW LLC	$	57.39	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617983	N	RAITH AMERICA INC	$	23,526.80	2/1/2024	2/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2617984	N	ODP CORPORATION	$	52.31	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617985	N	APPLE INCORPORATED	$	2,748.00	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2617986	N	PROMEGA CORPORATION	$	1,241.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617987	N	FISHER SCIENTIFIC COMPANY LLC	$	1,622.40	2/1/2024	2/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2617988	N	VWR FUNDING INC	$	576.98	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617989	N	EVIDENT SCIENTIFIC INC	$	175.48	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617990	N	BIO-RAD LABORATORIES INC	$	50.65	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617991	N	SIGMA-ALDRICH INC	$	27.60	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617992	N	CDW LLC	$	42.52	2/1/2024	2/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2617993	N	NATIONAL KIDNEY FOUNDATION OF ILLINOIS	$	8,000.00	2/1/2024	2/1/2024 EVENT & SITE ADMISSION FEES
2024	P2617994	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,864.11	2/1/2024	2/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2617995	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,501.00	2/1/2024	2/1/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2617996	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617997	N	FISHER SCIENTIFIC COMPANY LLC	$	299.88	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617998	N	ODP CORPORATION	$	10.58	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2617999	N	FISHER SCIENTIFIC COMPANY LLC	$	6,316.76	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618000	N	SIGMA-ALDRICH INC	$	346.14	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618001	N	NEVCO SPORTS LLC	$	1,840.00	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618002	N	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	$	12,500.00	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618003	N	KROESCHELL SERVICE INCORPORATED	$	7,730.00	2/1/2024	2/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618004	N	FISHER SCIENTIFIC COMPANY LLC	$	35.12	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618005	N	TESTEQUITY LLC	$	3,884.25	2/1/2024	2/1/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2618006	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	150.15	2/1/2024	2/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2618007	N	JP PHILLIPS INC	$	1,275.00	2/1/2024	2/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618008	N	ODP CORPORATION	$	59.29	2/1/2024	2/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618009	N	MEDLINE INDUSTRIES LP	$	395.83	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618010	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,750.00	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618011	N	VWR FUNDING INC	$	18.79	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618012	N	FISHER SCIENTIFIC COMPANY LLC	$	1,181.17	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618013	N	FISHER SCIENTIFIC COMPANY LLC	$	983.82	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618014	N	FISHER SCIENTIFIC COMPANY LLC	$	551.36	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618015	N	ODP CORPORATION	$	17.69	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618016	N	CENTRAL ILLINOIS SCALE COMPANY	$	350.00	2/1/2024	2/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2618017	N	FISHER SCIENTIFIC COMPANY LLC	$	3,216.70	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618018	N	WW GRAINGER INC/GRAINGER	$	244.08	2/1/2024	2/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618019	N	WW GRAINGER INC/GRAINGER	$	14.16	2/1/2024	2/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618020	N	WW GRAINGER INC/GRAINGER	$	47.52	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618021	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,238.96	2/1/2024	2/1/2024 THEATRICAL SUPPLIES
2024	P2618022	N	KROESCHELL SERVICE INCORPORATED	$	4,830.00	2/1/2024	2/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618023	N	WW GRAINGER INC/GRAINGER	$	1,237.37	2/1/2024	2/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2618024	N	VWR FUNDING INC	$	159.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618025	N	ALTORFER INC	$	8,523.62	2/1/2024	2/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618026	N	CDW LLC	$	2,285.66	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2618027	N	FANATIC GROUP LLC	$	1,821.60	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618028	N	UNITED PRAIRIE LLC	$	4,874.70	2/1/2024	2/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2618029	N	CHICAGO TRANSIT AUTHORITY	$	148.50	2/1/2024	2/1/2024 NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2618030	N	FISHER SCIENTIFIC COMPANY LLC	$	528.83	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618031	N	ODP CORPORATION	$	52.08	2/1/2024	2/1/2024 OFFICE SUPPLIES

2024	P2618032	N	FISHER SCIENTIFIC COMPANY LLC	$	48.99	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618033	N	FISHER SCIENTIFIC COMPANY LLC	$	177.97	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618034	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618035	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,068.81	2/1/2024	2/1/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2618036	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	570.39	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618037	N	THOMPSON-MCCLELLAN INCORPORATED	$	932.00	2/1/2024	2/1/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2618038	N	RIGOL TECHNOLOGIES USA INC	$	799.00	2/1/2024	2/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618039	N	BISCO INDUSTRIES INC	$	104.91	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618040	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	380.00	2/1/2024	2/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618041	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	325.00	2/1/2024	2/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618042	N	EXXACT CORPORATION	$	21,116.00	2/1/2024	2/1/2024 CAP IT EQUIPMENT >$4999
2024	P2618043	N	MICHAEL'S CATERING LLC	$	1,095.00	2/1/2024	2/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2618044	N	ODP CORPORATION	$	33.85	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2618045	N	DEAN'S GRAPHICS INCORPORATED	$	2,728.14	2/1/2024	2/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2618046	N	WA BUTLER COMPANY	$	689.40	2/1/2024	2/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618047	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,680.00	2/1/2024	2/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2618048	N	NETA SCIENTIFIC INC	$	175.53	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618049	N	SIGMA-ALDRICH INC	$	744.00	2/1/2024	2/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618050	N	BIO-RAD LABORATORIES INC	$	231.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618051	N	FISHER SCIENTIFIC COMPANY LLC	$	99.60	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618052	N	WW GRAINGER INC/GRAINGER	$	32.98	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618053	N	FISHER SCIENTIFIC COMPANY LLC	$	228.38	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618054	N	HOUR LLC	$	8,000.00	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618055	N	MURATA	$	500.00	2/1/2024	2/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618056	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,690.00	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618057	N	CISCO SYSTEMS INC/CISCO WEBEX	$	262,000.00	2/1/2024	2/1/2024 COMPUTER SOFTWARE
2024	P2618058	N	CLUB COLORS BUYER LLC	$	1,298.00	2/1/2024	2/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618059	N	ODP CORPORATION	$	74.32	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2618060	N	TRUE SPANISH EXPERIENCE SL	$	200,000.00	2/1/2024	2/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2618061	N	JPMORGAN CHASE & CO/FROSCH INTERNATIONAL TRAVEL LLC	$	26,985.00	2/1/2024	2/1/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2618062	N	LI-COR INC/LI-COR BIOSCIENCES	$	64,438.02	2/1/2024	2/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2618066	N	FISHER SCIENTIFIC COMPANY LLC	$	433.19	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618067	N	FISHER SCIENTIFIC COMPANY LLC	$	355.32	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618068	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618069	N	PROTEINTECH GROUP INC	$	149.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618070	N	FISHER SCIENTIFIC COMPANY LLC	$	243.42	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618071	N	WW GRAINGER INC/GRAINGER	$	81.85	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618072	N	BLOODSTONE TRS INCORPORATED	$	4,875.00	2/1/2024	2/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2618073	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	295.75	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618074	N	STEMCELL TECHNOLOGIES INC	$	792.00	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618075	N	DEAN'S GRAPHICS INCORPORATED	$	3,147.10	2/1/2024	2/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2618076	N	LEO'S FURNITURE AND UPHOLSTERY INC	$	8,461.53	2/1/2024	2/1/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2618077	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	1,838.12	2/1/2024	2/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2618078	N	MCMASTER-CARR SUPPLY COMPANY	$	10.23	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618079	N	GOODFELLOW CORPORATION	$	885.84	2/1/2024	2/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618080	N	ODP CORPORATION	$	50.15	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2618081	N	MCMASTER-CARR SUPPLY COMPANY	$	54.78	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618082	N	WW GRAINGER INC/GRAINGER	$	26.84	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618083	N	MCMASTER-CARR SUPPLY COMPANY	$	128.93	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618084	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,897.00	2/1/2024	2/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618085	N	ODP CORPORATION	$	117.19	2/1/2024	2/1/2024 OFFICE SUPPLIES
2024	P2618086	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	580.60	2/2/2024	2/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2618087	N	VWR FUNDING INC	$	105.60	2/1/2024	2/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618088	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,176.44	2/2/2024	2/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2618089	N	CDW LLC	$	323.84	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618090	N	SIGMA-ALDRICH INC	$	12.30	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618091	N	SIGMA-ALDRICH INC	$	74.55	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618092	N	WW GRAINGER INC/GRAINGER	$	89.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE

2024	P2618093	N	NPOP INC/NICK'S PAINTS	$	115.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618094	N	ROGERS SUPPLY CO INC	$	190.17	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618095	N	FISHER SCIENTIFIC COMPANY LLC	$	165.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618096	N	SIGMA-ALDRICH INC	$	141.52	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618097	N	ODP CORPORATION	$	29.20	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618098	N	FISHER SCIENTIFIC COMPANY LLC	$	1,753.34	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618099	N	SIGMA-ALDRICH INC	$	164.58	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618100	N	CHEMGLASS LIFE SCIENCES LLC	$	88.02	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618101	C	ACE GLASS INC	$	1.98	2/2/2024	2/2/2024 RECREATION SUPPLIES
2024	P2618102	C	ACE GLASS INC	$	3.00	2/2/2024	2/2/2024 RECREATION SUPPLIES
2024	P2618103	N	NPOP INC/NICK'S PAINTS	$	24.95	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618104	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	915.95	2/2/2024	2/2/2024 COPYING/DUPLICATING SERVICES
2024	P2618105	N	NPOP INC/NICK'S PAINTS	$	61.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618106	N	ODP CORPORATION	$	96.38	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618107	N	ODP CORPORATION	$	275.16	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618108	N	VWR FUNDING INC	$	71.41	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618109	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	213.04	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618110	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	370.50	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618111	N	ODP CORPORATION	$	44.54	2/2/2024	2/2/2024 LIBRARY SUPPLIES
2024	P2618112	N	SIGMA-ALDRICH INC	$	172.50	2/2/2024	2/2/2024 LIBRARY SUPPLIES
2024	P2618113	N	AMERICA TO GO LLC	$	463.80	2/2/2024	2/2/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2618114	N	G&O THERMAL SUPPLY CO	$	500.71	2/2/2024	2/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2618115	N	DOT SCIENTIFIC INC	$	332.51	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618116	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618117	N	CAYMAN CHEMICAL CO INC	$	275.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618118	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618119	N	BEST PLUMBING SPECIALTIES INC	$	4,056.00	2/2/2024	2/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2618120	N	COUNTRY ARBORS NURSERY INC	$	11,728.84	2/2/2024	2/2/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2618121	N	G&O THERMAL SUPPLY CO	$	574.50	2/2/2024	2/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2618122	N	CDW LLC	$	296.01	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618124	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	458.61	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618125	N	RAPSODO INCORPORATED	$	1,500.00	2/2/2024	2/2/2024 COMPUTER SOFTWARE
2024	P2618126	N	WW GRAINGER INC/GRAINGER	$	80.68	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618127	N	MASSEY UNIVERSITY	$	75,000.00	2/2/2024	2/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2618128	N	FISHER SCIENTIFIC COMPANY LLC	$	3,788.78	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618129	C	SYSCO GUEST SUPPLY LLC	$	0.02	2/2/2024	2/13/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2618130	N	LINDE GAS & EQUIPMENT INC	$	79.11	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618131	N	FISHER SCIENTIFIC COMPANY LLC	$	4,607.20	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618132	N	VWR FUNDING INC	$	1,145.20	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618133	N	ODP CORPORATION	$	7.69	2/2/2024	2/2/2024 FOOD SUPPLIES
2024	P2618134	N	ODP CORPORATION	$	131.86	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618135	N	CDW LLC	$	70.77	2/2/2024	2/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2618136	N	WW GRAINGER INC/GRAINGER	$	1,091.62	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618137	N	CORIELL INSTITUTE FOR MEDICAL RESEARCH	$	1,037.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618138	N	CDW LLC	$	215.20	2/2/2024	2/2/2024 COMPUTER SOFTWARE
2024	P2618139	N	FISHER SCIENTIFIC COMPANY LLC	$	4,998.06	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618140	N	OSSILA LIMITED	$	190.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618141	N	BESTWAY CHARTER TRANSPORTATION INCORPORATED	$	1,897.50	2/2/2024	2/2/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2618142	N	LINDE GAS & EQUIPMENT INC	$	79.11	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618143	N	DIGI-KEY CORPORATION	$	15.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618144	N	SCIENTIFIC GLASS PRODUCT LLC	$	387.00	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618145	N	DJ SILKEE ENT LLC	$	250.00	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618146	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	166.97	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618147	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	2/2/2024	2/2/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2618148	N	FISHER SCIENTIFIC COMPANY LLC	$	70.98	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618149	N	ODP CORPORATION	$	39.30	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618150	N	BLACK AND COMPANY	$	353.19	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618151	N	ODP CORPORATION	$	121.07	2/2/2024	2/2/2024 OFFICE SUPPLIES

2024	P2618152	N	ODP CORPORATION	$	23.65	2/2/2024	2/2/2024 FOOD SUPPLIES
2024	P2618153	N	ODP CORPORATION	$	75.49	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618154	N	BOS HOLDINGS INC	$	8,320.00	2/2/2024	2/2/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2618155	N	INTEGRATED DNA TECHNOLOGIES INC	$	44.88	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618156	N	CDW LLC	$	2,260.07	2/2/2024	2/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2618157	N	FISHER SCIENTIFIC COMPANY LLC	$	506.03	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618158	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	269.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618159	N	ILLINOIS EXTENSION PROFESSIONAL FOR YOUTH EDUCATION	$	2,000.00	2/2/2024	2/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2618160	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	55.90	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618161	N	SIGMA-ALDRICH INC	$	64.90	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618162	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	$	228.79	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618163	N	SCHINDLER ELEVATOR CORPORATION	$	3,340.75	2/2/2024	2/2/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2618164	N	VWR FUNDING INC	$	28.14	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618165	N	BIOLEGEND INCORPORATED	$	906.85	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618166	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618167	N	CHEMGLASS LIFE SCIENCES LLC	$	98.10	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618168	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	386.00	2/2/2024	2/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618169	N	SNPSAURUS LLC	$	120.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618170	N	COY LABORATORY PRODUCTS INC	$	825.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618171	N	FISHER SCIENTIFIC COMPANY LLC	$	104.79	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618172	N	CDW LLC	$	374.10	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618173	N	ODP CORPORATION	$	10.14	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618174	N	ODP CORPORATION	$	83.99	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618175	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618176	N	FISHER SCIENTIFIC COMPANY LLC	$	305.72	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618177	N	FISHER SCIENTIFIC COMPANY LLC	$	47.42	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618178	N	RWD LIFE SCIENCE INC	$	170.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618179	N	AMERICAN PRECISION SUPPLY INC	$	1,703.88	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618180	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	344.80	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618181	N	SCIENTIFIC INDUSTRIES INC	$	3,191.45	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618182	N	FISHER SCIENTIFIC COMPANY LLC	$	120.80	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618183	N	WW GRAINGER INC/GRAINGER	$	81.14	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618184	N	CEM HOLDINGS CORPORATION	$	340.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618185	N	VWR FUNDING INC	$	787.50	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618186	N	SIGMA-ALDRICH INC	$	260.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618187	N	CEM HOLDINGS CORPORATION	$	3,141.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618188	N	ODP CORPORATION	$	30.85	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618189	N	WW GRAINGER INC/GRAINGER	$	78.04	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618190	N	BIOTIUM INC	$	278.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618191	N	DARYL WILSON DBA DARYL WILSON PHOTOGRAPHY	$	500.00	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618192	N	CONNOR COMPANY	$	108.93	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618193	N	ODP CORPORATION	$	129.48	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618194	N	CDW LLC	$	200.39	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618195	N	FISHER SCIENTIFIC COMPANY LLC	$	1,295.56	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618196	N	SOLAIRE MEDICAL STORAGE LLC/INNERSPACE HEALTHCARE	$	5,649.33	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618197	N	MIRUS BIO LLC	$	389.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618198	N	ODP CORPORATION	$	12.35	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618199	N	FISHER SCIENTIFIC COMPANY LLC	$	165.06	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618200	N	ODP CORPORATION	$	16.48	2/2/2024	2/2/2024 FOOD SUPPLIES
2024	P2618201	N	FISHER SCIENTIFIC COMPANY LLC	$	52.88	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618202	N	FISHER SCIENTIFIC COMPANY LLC	$	102.26	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618203	N	SIGMA-ALDRICH INC	$	1,089.15	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618204	N	PORTAL ENTERTAINMENT GROUP LLC	$	3,500.00	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618205	N	ODP CORPORATION	$	153.25	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618206	N	CDW LLC	$	241.57	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618207	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	3,407.01	2/2/2024	2/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2618208	N	STREM CHEMICALS INC	$	254.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618209	N	WW GRAINGER INC/GRAINGER	$	4,534.16	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE

2024	P2618210	N	RIKEN (INSTITUTE OF PHYSICAL & CHEMICAL RESEARCH)	$	57.52	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618211	N	SIGMA-ALDRICH INC	$	410.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618212	N	CDW LLC	$	114.33	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618213	N	FISHER SCIENTIFIC COMPANY LLC	$	17.30	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618214	N	ODP CORPORATION	$	36.76	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618215	N	PIER GROUP LLC	$	1,116.18	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618216	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,225.62	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618217	N	STRUCTURE PROBE INC	$	1,664.84	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618218	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	134.87	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618219	N	ODP CORPORATION	$	773.98	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618220	N	NEGWER MATERIALS INC	$	32.64	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618221	N	SIGMA-ALDRICH INC	$	426.20	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618222	N	NPOP INC/NICK'S PAINTS	$	23.50	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618223	N	SIGMA-ALDRICH INC	$	107.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618224	N	ODP CORPORATION	$	405.11	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618225	N	WW GRAINGER INC/GRAINGER	$	6.34	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618226	N	ODP CORPORATION	$	157.55	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618227	N	CDW LLC	$	190.93	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618228	N	FISHER SCIENTIFIC COMPANY LLC	$	239.78	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618229	N	FISHER SCIENTIFIC COMPANY LLC	$	99.26	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618230	N	VWR FUNDING INC	$	35.48	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618231	N	AVIVA SYSTEMS BIOLOGY CORPORATION	$	400.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618232	N	FISHER SCIENTIFIC COMPANY LLC	$	1,100.10	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618233	N	FISHER SCIENTIFIC COMPANY LLC	$	369.60	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618234	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	283.14	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618235	N	MILA INTERNATIONAL INC	$	677.50	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618236	N	ALLSTEEL INC	$	3,412.60	2/2/2024	2/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2618237	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	302.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618238	N	ODP CORPORATION	$	34.32	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618239	N	MCMASTER-CARR SUPPLY COMPANY	$	429.06	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618240	N	MCMASTER-CARR SUPPLY COMPANY	$	9.21	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618241	N	ODP CORPORATION	$	237.53	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618242	N	WW GRAINGER INC/GRAINGER	$	138.88	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618243	N	ODP CORPORATION	$	14.46	2/2/2024	2/2/2024 FOOD SUPPLIES
2024	P2618244	N	ODP CORPORATION	$	70.52	2/2/2024	2/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2618245	N	NOVAMED INC	$	178.00	2/2/2024	2/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2618246	N	ODP CORPORATION	$	19.87	2/2/2024	2/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2618247	N	ROGERS SUPPLY CO INC	$	641.38	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618248	N	FISHER SCIENTIFIC COMPANY LLC	$	159.60	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618249	N	NOVAMED INC	$	267.00	2/2/2024	2/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2618250	N	BIOTIUM INC	$	125.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618251	N	SIGMA-ALDRICH INC	$	175.60	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618252	N	FISHER SCIENTIFIC COMPANY LLC	$	813.80	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618253	N	ROCK RIVER CHRISTIAN CAMP	$	1,435.00	2/2/2024	2/2/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2618254	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	102.51	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618255	N	STRYKER SALES CORPORATION	$	280.76	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618256	N	TOP 3D SHOP INC	$	8,399.00	2/2/2024	2/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2618257	N	CDW LLC	$	132.44	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618258	N	GLOBE SCIENTIFIC INCORPORATED	$	262.30	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618259	N	NORTHERN ILLINOIS UNIVERSITY	$	5,362.50	2/2/2024	2/2/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2618260	N	AIRGAS INC	$	40.90	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618261	N	CDW LLC	$	1,525.67	2/2/2024	2/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2618262	N	ALLSTEEL INC	$	1,270.45	2/2/2024	2/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2618263	N	WW GRAINGER INC/GRAINGER	$	383.72	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618264	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	626.88	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618265	N	ODP CORPORATION	$	67.55	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618266	N	VWR FUNDING INC	$	2,089.19	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618267	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	12,669.92	2/2/2024	2/2/2024 NC AUDIO-VISUAL EQUIP $100 - $2499

2024	P2618268	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	220.30	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618269	N	MEDLINE INDUSTRIES LP	$	380.82	2/2/2024	2/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618270	N	RADIOMETER AMERICA INC	$	2,276.88	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618271	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	651.90	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618272	N	DARYL WILSON DBA DARYL WILSON PHOTOGRAPHY	$	400.00	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618273	N	ODP CORPORATION	$	40.95	2/2/2024	2/2/2024 LIBRARY SUPPLIES
2024	P2618274	N	SIGMA-ALDRICH INC	$	787.50	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618275	N	ODP CORPORATION	$	26.75	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618276	N	ODP CORPORATION	$	82.49	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618277	N	ODP CORPORATION	$	25.98	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618278	N	ULINE INCORPORATED	$	366.00	2/2/2024	2/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2618279	N	ODP CORPORATION	$	432.68	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618280	N	ODP CORPORATION	$	706.93	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618281	N	THORLABS INCORPORATED	$	162.22	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618282	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	254.80	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618283	N	BIO-RAD LABORATORIES INC	$	1,127.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618284	N	FISHER SCIENTIFIC COMPANY LLC	$	33.48	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618285	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	193.58	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618286	N	EL-CAT INC	$	490.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618287	N	SHAPEMASTER INC	$	343.81	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618288	N	DIXON GRAPHICS INCORPORATED	$	1,302.15	2/2/2024	2/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2618289	N	CLOVERLEAF	$	30,000.00	2/2/2024	2/2/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2618290	N	ODP CORPORATION	$	165.10	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618291	N	ODP CORPORATION	$	33.99	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618292	N	WW GRAINGER INC/GRAINGER	$	438.90	2/2/2024	2/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618293	N	WW GRAINGER INC/GRAINGER	$	14.20	2/2/2024	2/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2618294	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,579.12	2/2/2024	2/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2618295	N	ODP CORPORATION	$	136.07	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618296	N	MTI CORPORATION	$	888.76	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618297	N	LDS VACUUM PRODUCTS INCORPORATED	$	416.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618298	N	LEYBOLD USA INC	$	753.00	2/2/2024	2/2/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2618299	N	ODP CORPORATION	$	89.82	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618300	N	FISHER SCIENTIFIC COMPANY LLC	$	907.26	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618301	N	FINE SCIENCE TOOLS USA INC	$	724.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618302	N	LAB DEPOT INC	$	175.80	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618303	N	PROTEINTECH GROUP INC	$	487.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618304	N	WW GRAINGER INC/GRAINGER	$	421.10	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618305	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	581.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618306	N	FISHER SCIENTIFIC COMPANY LLC	$	783.47	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618307	N	CYAGEN BIOMODELS LLC	$	578.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618308	N	WW GRAINGER INC/GRAINGER	$	387.96	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618309	N	INSPIRING TECHNOLOGIES CORPORATION	$	14,811.52	2/2/2024	2/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618310	N	FISHER SCIENTIFIC COMPANY LLC	$	477.60	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618311	N	ODP CORPORATION	$	153.82	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618312	N	QUARTZY INC	$	410.20	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618313	N	MASTER COMPACTION SERVICES INCORPORATED	$	2,386.00	2/2/2024	2/2/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2618314	N	WW GRAINGER INC/GRAINGER	$	292.78	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618315	N	LAERDAL MEDICAL CORPORATION	$	15,947.00	2/2/2024	2/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2618316	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	$	1,000.00	2/2/2024	2/2/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2618317	N	MXR IMAGING INC	$	800.00	2/2/2024	2/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2618318	N	ALLSTEEL INC	$	5,687.90	2/2/2024	2/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2618319	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	18,530.00	2/2/2024	2/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2618320	N	NATIONAL BOARD OF MEDICAL EXAMINERS	$	9,900.00	2/2/2024	2/2/2024 COMPUTER SOFTWARE
2024	P2618321	N	CDW LLC	$	193.60	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618322	N	PITNEY BOWES INCORPORATED	$	8,516.86	2/2/2024	2/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2618323	N	MCMASTER-CARR SUPPLY COMPANY	$	14.12	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618324	N	WW GRAINGER INC/GRAINGER	$	16.02	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618325	N	FLACK	$	18,000.00	2/2/2024	2/2/2024 CONSULTING SERVICES-VENDOR PAYMENT

2024	P2618326	N	CDW LLC	$	289.65	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618327	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	800.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618328	N	WEBSTER ELECTRIC CO	$	25,875.00	2/2/2024	2/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618329	N	HENRY SCHEIN INC	$	2,616.04	2/2/2024	2/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618330	N	CDW LLC	$	53.50	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618331	N	HENRY SCHEIN INC	$	6,673.15	2/2/2024	2/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618332	N	WA BUTLER COMPANY	$	25,000.00	2/2/2024	2/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618333	N	HENRY SCHEIN INC	$	1,189.56	2/2/2024	2/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618334	N	WINDY CITY LIMOUSINE COMPANY LLC	$	20,000.00	2/2/2024	2/2/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2618335	N	SIGMA-ALDRICH INC	$	77.49	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618336	N	MCMASTER-CARR SUPPLY COMPANY	$	341.46	2/2/2024	2/2/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2618337	N	MCMASTER-CARR SUPPLY COMPANY	$	1,121.44	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618338	N	RHP RISK MANAGEMENT INC	$	11,000.00	2/2/2024	2/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2618339	N	FISHER SCIENTIFIC COMPANY LLC	$	52.32	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618340	N	KROESCHELL SERVICE INCORPORATED	$	4,670.00	2/2/2024	2/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618341	N	ODP CORPORATION	$	39.16	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618342	C	DAVE PURCHASE PROJECT/NASEN	$	9,393.94	2/2/2024	2/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618343	N	LOCUMTENENS.COM LLC	$	9,793.08	2/2/2024	2/2/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2618344	N	ODP CORPORATION	$	11.04	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618345	N	BAKER COMPANY INC	$	20,906.61	2/2/2024	2/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2618346	N	CAMPUS INK	$	2,425.00	2/2/2024	2/2/2024 WEARING APPAREL SUPPLIES
2024	P2618347	N	MANNINO	$	14,400.00	2/2/2024	2/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2618348	N	ELYYAN	$	18,000.00	2/2/2024	2/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2618349	N	10X GENOMICS INCORPORATED	$	16,600.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618350	N	ABBVIE INC/ABBVIE US LLC	$	7,500.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618351	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	20,000.00	2/2/2024	2/2/2024 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2618352	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618353	N	CDW LLC	$	241.90	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618354	N	DECEAULT	$	18,000.00	2/2/2024	2/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2618355	N	EMD MILLIPORE CORPORATION	$	5,793.16	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618356	N	HENRY SCHEIN INC	$	774.46	2/2/2024	2/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618357	N	ODP CORPORATION	$	313.20	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618358	N	WAREHOUSE DIRECT INCORPORATED	$	1,109.44	2/2/2024	2/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2618359	N	ODP CORPORATION	$	36.62	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618360	N	RICHELIEU AMERICA LTD	$	485.30	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618361	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,600.52	2/2/2024	2/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618362	N	CDW LLC	$	45.13	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618363	N	ODP CORPORATION	$	111.52	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618364	N	FISHER SCIENTIFIC COMPANY LLC	$	123.80	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618365	N	ODP CORPORATION	$	115.43	2/2/2024	2/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2618366	N	WW GRAINGER INC/GRAINGER	$	24.82	2/2/2024	2/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2618367	N	BECKMAN COULTER INC	$	920.40	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618368	N	STREM CHEMICALS INC	$	207.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618369	N	SIGMA-ALDRICH INC	$	74.55	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618370	N	CDW LLC	$	22.04	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618371	N	CDW LLC	$	44.80	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618372	N	CDW LLC	$	414.81	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618373	N	CDW LLC	$	95.68	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618374	N	FISHER SCIENTIFIC COMPANY LLC	$	1,308.60	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618375	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,305.00	2/2/2024	2/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618376	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	273.67	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618377	N	SIGMA-ALDRICH INC	$	1,104.60	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618378	N	CDW LLC	$	11.00	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618379	N	ODP CORPORATION	$	278.38	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618380	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,665.00	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618381	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,733.00	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618382	N	FISHER SCIENTIFIC COMPANY LLC	$	168.10	2/2/2024	2/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2618383	N	MERRICK & COMPANY INCORPORATED	$	3,998.00	2/2/2024	2/2/2024 COMPUTER SOFTWARE

2024	P2618384	N	VWR FUNDING INC	$	778.85	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618385	N	MILTENYI BIOTEC INC	$	360.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618386	N	ODP CORPORATION	$	138.70	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618387	N	CDW LLC	$	99.00	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618388	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	183.99	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618389	N	ODP CORPORATION	$	299.47	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618390	N	MEDCHEMEXPRESS LLC	$	650.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618391	N	ODP CORPORATION	$	78.73	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618392	N	REYNOLDS ADVANCED MATERIALS-US INC	$	31.79	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618393	N	CDW LLC	$	1,336.14	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618394	N	ODP CORPORATION	$	113.12	2/2/2024	2/2/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2618395	N	EDMUND OPTICS INC	$	360.00	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618396	N	CDW LLC	$	288.51	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618397	N	EDMUND OPTICS INC	$	1,035.00	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618398	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	11.97	2/2/2024	2/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2618399	N	THORLABS INCORPORATED	$	709.18	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618400	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	389.48	2/2/2024	2/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2618401	N	ODP CORPORATION	$	19.16	2/2/2024	2/2/2024 LIBRARY SUPPLIES
2024	P2618402	N	ODP CORPORATION	$	12.99	2/2/2024	2/2/2024 LIBRARY SUPPLIES
2024	P2618403	N	ODP CORPORATION	$	50.46	2/2/2024	2/2/2024 LIBRARY SUPPLIES
2024	P2618404	N	WW GRAINGER INC/GRAINGER	$	135.89	2/2/2024	2/2/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2618405	N	ODP CORPORATION	$	30.32	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618406	N	CDW LLC	$	58.52	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618407	N	FAIRFIELD FIRST BAPTIST CHURCH	$	50.00	2/2/2024	2/2/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2618408	N	ODP CORPORATION	$	13.28	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618409	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	562.00	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618410	N	PINE RESEARCH INSTRUMENTATION	$	200.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618411	N	VALENTINE TIRE & AUTOMOTIVE	$	128.06	2/2/2024	2/2/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2618412	N	SIGMA-ALDRICH INC	$	6.60	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618413	N	VWR FUNDING INC	$	175.50	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618414	N	PINE RESEARCH INSTRUMENTATION	$	450.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618415	N	EPPENDORF NORTH AMERICA INC	$	6,310.00	2/2/2024	2/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2618416	N	FISHER SCIENTIFIC COMPANY LLC	$	431.95	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618417	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	1,019.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618418	N	CREATIVE TESTING SOLUTIONS	$	96,000.00	2/2/2024	2/2/2024 OTHER CONTRACTUAL SERVICES
2024	P2618419	N	WW GRAINGER INC/GRAINGER	$	344.76	2/2/2024	2/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618420	N	VWR FUNDING INC	$	196.37	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618421	N	VWR FUNDING INC	$	28.29	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618422	N	ODP CORPORATION	$	15.50	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618423	N	FISHER SCIENTIFIC COMPANY LLC	$	89.77	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618424	N	CDW LLC	$	192.69	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618425	N	ORIGENE TECHNOLOGIES INCORPORATED	$	3,221.90	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618426	N	AVANTI POLAR LIPIDS INC	$	165.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618427	N	FISHER SCIENTIFIC COMPANY LLC	$	4,844.68	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2618428	N	FISHER SCIENTIFIC COMPANY LLC	$	614.00	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618429	N	GENESEE SCIENTIFIC CORPORATION	$	338.10	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618430	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	$	2,000.00	2/2/2024	2/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2618431	N	WW GRAINGER INC/GRAINGER	$	55.11	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618432	N	ODP CORPORATION	$	175.09	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618433	N	CHING ZEDRIC DBA CHINGPHOTO	$	700.00	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618434	N	FISHER SCIENTIFIC COMPANY LLC	$	269.69	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618435	N	FISHER SCIENTIFIC COMPANY LLC	$	79.20	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618436	N	WW GRAINGER INC/GRAINGER	$	51.74	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618437	N	VWR FUNDING INC	$	131.25	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618438	N	SIGMA-ALDRICH INC	$	8.55	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618439	N	ZORO TOOLS INC/ZORO	$	6.69	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618440	N	FISHER SCIENTIFIC COMPANY LLC	$	4,085.60	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618441	N	VWR FUNDING INC	$	72.04	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2618442	N	THORLABS INCORPORATED	$	2,474.53	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618443	N	MCMASTER-CARR SUPPLY COMPANY	$	249.44	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618444	N	CELLVIS LLC	$	249.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618445	N	CDW LLC	$	105.03	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618446	N	SIGMA-ALDRICH INC	$	801.58	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618447	N	FISHER SCIENTIFIC COMPANY LLC	$	2,250.77	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618448	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	9,868.00	2/2/2024	2/2/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2618449	N	FISHER SCIENTIFIC COMPANY LLC	$	36.66	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618450	N	TAKARA BIO USA INCORPORATED	$	4,300.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618451	N	BIO-RAD LABORATORIES INC	$	270.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618452	N	CDW LLC	$	3,758.87	2/2/2024	2/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2618453	N	STEMCELL TECHNOLOGIES INC	$	847.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618454	N	CDW LLC	$	2,994.13	2/2/2024	2/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2618455	N	VWR FUNDING INC	$	111.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618456	N	VWR FUNDING INC	$	61.05	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618457	N	PROTEINTECH GROUP INC	$	149.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618458	N	LINDE GAS & EQUIPMENT INC	$	173.60	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618459	N	SANTA CRUZ BIOTECHNOLOGY INC	$	220.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618460	N	MICRO AIR INC	$	300.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618461	N	SIGMA-ALDRICH INC	$	145.35	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618462	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	$	15,339.00	2/2/2024	2/2/2024 OTHER CONTRACTUAL SERVICES
2024	P2618463	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	12,698.00	2/2/2024	2/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2618464	N	DONADIO	$	34,980.00	2/2/2024	2/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2618465	N	CDW LLC	$	971.52	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618466	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	11,680.00	2/2/2024	2/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2618467	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	62.24	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618468	N	MCMASTER-CARR SUPPLY COMPANY	$	11.55	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618469	N	FISHER SCIENTIFIC COMPANY LLC	$	264.75	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618470	N	BIO-RAD LABORATORIES INC	$	367.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618471	N	SYSTEM 76 INC	$	2,346.00	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618472	N	HOUR LLC	$	10,000.00	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618473	N	THORLABS INCORPORATED	$	1,121.52	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618474	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,464.00	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618475	N	LOYOLA UNIVERSITY OF CHICAGO	$	375.00	2/1/2024	2/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2618476	N	ILLINOIS TOOL WORKS INC	$	1,011.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618477	N	VWR FUNDING INC	$	243.41	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618478	N	MIRION TECHNOLOGIES (CANBERRA) INC	$	56,430.00	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618479	N	AGILENT TECHNOLOGIES INCORPORATED	$	28,944.00	2/2/2024	2/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2618480	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	222.12	2/2/2024	2/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2618481	N	INTEGRATED DNA TECHNOLOGIES INC	$	55.51	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618482	N	MEDCHEMEXPRESS LLC	$	644.00	2/2/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618483	N	ODP CORPORATION	$	136.93	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618484	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618486	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	320.50	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618488	N	VWR FUNDING INC	$	175.76	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618489	N	VWR FUNDING INC	$	30.68	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618490	N	VWR FUNDING INC	$	378.51	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618491	N	ODP CORPORATION	$	12.84	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618492	N	FISHER SCIENTIFIC COMPANY LLC	$	162.76	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618493	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	1,010.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618494	N	FISHER SCIENTIFIC COMPANY LLC	$	561.40	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618495	N	SIGMA-ALDRICH INC	$	456.94	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618496	N	WW GRAINGER INC/GRAINGER	$	132.37	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618497	N	FISHER SCIENTIFIC COMPANY LLC	$	522.33	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618498	N	FISHER SCIENTIFIC COMPANY LLC	$	1,311.08	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618499	N	FISHER SCIENTIFIC COMPANY LLC	$	6,788.10	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618500	N	CARL ZEISS INC	$	980.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2618501	N	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION(ACGME)	$	7,200.00	2/2/2024	2/2/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2618502	N	SIGMA-ALDRICH INC	$	38.79	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618503	N	EDDYFRED LLC	$	2,400.00	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618504	N	SIGMA-ALDRICH INC	$	240.08	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618505	N	RICHARD-ALLAN SCIENTIFIC CO	$	20,145.00	2/2/2024	2/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2618506	N	VWR FUNDING INC	$	102.50	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618507	N	SHAMBAUGH & SONS LP	$	285.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618508	N	LIAISON HOLDINGS LLC/TIME2TRACK HOLDINGS LLC	$	1,770.00	2/2/2024	2/2/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2618509	N	ODP CORPORATION	$	283.61	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618510	N	CDW LLC	$	4,326.22	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618511	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,703.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618512	N	APPLIED BIOLOGICAL MATERIALS INC	$	116.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618513	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	467.10	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618514	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	70,490.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618515	N	SIGMA-ALDRICH INC	$	315.83	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618516	N	ULINE INCORPORATED	$	1,272.00	2/2/2024	2/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2618517	N	CONTROLLED ENVIRONMENTS INC	$	9,975.00	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2618518	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	25.60	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618519	N	RESEARCH DIETS INCORPORATED	$	562.50	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618520	N	ODP CORPORATION	$	121.47	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618521	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	128.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618522	N	VWR FUNDING INC	$	69.12	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618523	N	THERMO ELECTRON NORTH AMERICA LLC	$	165.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618524	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	284.11	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618525	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,926.60	2/2/2024	2/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2618526	N	MICHAEL'S CATERING LLC	$	26,212.80	2/2/2024	2/2/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2618527	N	FISHER SCIENTIFIC COMPANY LLC	$	519.84	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618528	N	ODP CORPORATION	$	24.79	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618529	N	CDW LLC	$	356.16	2/2/2024	2/2/2024 DELIVERABLE TO THIRD PARTY
2024	P2618530	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	20,641.93	2/2/2024	2/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2618531	N	MCMASTER-CARR SUPPLY COMPANY	$	128.10	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618532	N	MCMASTER-CARR SUPPLY COMPANY	$	209.43	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618533	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	33.96	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618534	N	EDMUND OPTICS INC	$	668.00	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618535	N	MEDCHEMEXPRESS LLC	$	120.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618536	N	CAYMAN CHEMICAL CO INC	$	759.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618537	N	VWR FUNDING INC	$	12,750.00	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618538	N	FISHER SCIENTIFIC COMPANY LLC	$	449.30	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618539	N	FISHER SCIENTIFIC COMPANY LLC	$	1,814.78	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618540	N	JORGENSEN LABORATORIES INCORPORATED	$	1,516.65	2/2/2024	2/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618542	N	VWR FUNDING INC	$	256.32	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618543	N	CDW LLC	$	177.14	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618544	N	TRACKMAN INC	$	2,545.00	2/2/2024	2/9/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2618545	N	FISHER SCIENTIFIC COMPANY LLC	$	8.10	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618546	N	CDW LLC	$	422.06	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618547	N	ODP CORPORATION	$	25.68	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618548	N	FISHER SCIENTIFIC COMPANY LLC	$	351.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618549	N	ODP CORPORATION	$	26.99	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618550	N	HACKETT PUBLISHING COMPANY INCORPORATED	$	229.80	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618551	N	CDW LLC	$	98.99	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618552	N	MCMASTER-CARR SUPPLY COMPANY	$	9,845.98	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618553	N	CR MRIG COMPANY/ACADEMIC IMPRESSIONS	$	30,000.00	2/2/2024	2/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2618554	N	FISHER SCIENTIFIC COMPANY LLC	$	120.54	2/2/2024	2/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618555	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618556	N	MEDCHEMEXPRESS LLC	$	333.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618557	N	WW GRAINGER INC/GRAINGER	$	664.69	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618558	N	FISHER SCIENTIFIC COMPANY LLC	$	1,613.61	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2618559	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618560	N	CDW LLC	$	43.98	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618561	N	CDW LLC	$	115.79	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618562	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	327.15	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618563	N	VWR FUNDING INC	$	562.31	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618564	N	BIRKEY'S FARM STORE INC	$	1,109.30	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618566	N	STRYKER SALES CORPORATION	$	304.56	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618567	N	CDW LLC	$	81.99	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618568	N	FISHER SCIENTIFIC COMPANY LLC	$	1,227.39	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618569	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	$	22,200.00	2/2/2024	2/2/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2618570	N	ODP CORPORATION	$	56.83	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618571	N	WW GRAINGER INC/GRAINGER	$	160.84	2/2/2024	2/2/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2618572	N	CDW LLC	$	31.98	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618573	N	PSOMAGEN INC	$	4,750.00	2/2/2024	2/2/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2618574	N	GARY W CLEM INC/ALMACO	$	35,952.78	2/2/2024	2/2/2024 CAP MACHINERY >$4999
2024	P2618575	N	YORKE PRINTE SHOPPE INCORPORATED	$	3,448.76	2/2/2024	2/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2618576	N	CDW LLC	$	52.33	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618577	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	281.00	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618578	N	ODP CORPORATION	$	734.80	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618579	N	ALLIANCE CALIBRATIONS GROUP LLC	$	9,145.00	2/2/2024	2/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2618580	N	VWR FUNDING INC	$	268.28	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618581	N	ODP CORPORATION	$	44.05	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618582	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	10,708.00	2/2/2024	2/2/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2618583	N	LINDE GAS & EQUIPMENT INC	$	433.06	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618584	N	LOCUMTENENS.COM LLC	$	7,315.10	2/2/2024	2/2/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2618585	N	INTEGRATED DNA TECHNOLOGIES INC	$	976.82	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618586	N	VWR FUNDING INC	$	55.95	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618587	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,699.00	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618588	N	LUEDERS ROBERTSON & KONZEN IIEC LLC	$	6,500.00	2/2/2024	2/2/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2618589	N	ODP CORPORATION	$	8.36	2/2/2024	2/2/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2618590	N	CDW LLC	$	40.89	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618591	N	FISHER SCIENTIFIC COMPANY LLC	$	158.40	2/2/2024	2/2/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2618592	N	AAPPTEC LLC	$	325.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618593	N	CEM HOLDINGS CORPORATION	$	1,350.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618594	N	FISHER SCIENTIFIC COMPANY LLC	$	831.61	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618595	N	SIGMA-ALDRICH INC	$	243.40	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618596	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	250.00	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618597	N	SIGMA-ALDRICH INC	$	133.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618598	N	CDW LLC	$	43.88	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618599	N	DIXON GRAPHICS INCORPORATED	$	134.80	2/2/2024	2/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2618600	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	15,000.00	2/2/2024	2/2/2024 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2618601	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,433.57	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618602	N	ODP CORPORATION	$	43.42	2/2/2024	2/2/2024 FOOD SUPPLIES
2024	P2618603	N	LINDE GAS & EQUIPMENT INC	$	202.18	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618604	N	UNIVERSITY OF TEXAS AT DALLAS	$	10,000.00	2/2/2024	2/2/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2618605	N	LOGAN AGRI-SERVICE INCORPORATED	$	12,000.00	2/2/2024	2/2/2024 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2618606	N	GREG FARLOW DBA PREMIUM HAY COMPANY	$	15,000.00	2/2/2024	2/2/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2618607	N	WELLINGTON LABORATORIES LLC	$	2,790.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618608	N	OLSSON ROOFING COMPANY INC	$	792.00	2/2/2024	2/2/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2618609	N	LARSEN	$	310.00	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618610	N	CDW LLC	$	238.80	2/2/2024	2/2/2024 DELIVERABLE TO THIRD PARTY
2024	P2618611	N	SHULTZ	$	250.00	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618612	N	FISHER SCIENTIFIC COMPANY LLC	$	140.61	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618613	N	PROMEGA CORPORATION	$	920.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618614	N	UNIVERSITY OF FLORIDA	$	3,269.00	2/2/2024	2/2/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2618615	N	DS SERVICES OF AMERICA INC	$	700.00	2/2/2024	2/2/2024 WATER
2024	P2618616	N	MIDWEST COMPUTER PRODUCTS INC	$	10,945.60	2/2/2024	2/2/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2618617	N	SIGMA-ALDRICH INC	$	607.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2618618	N	FISHER SCIENTIFIC COMPANY LLC	$	505.74	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618619	N	VWR FUNDING INC	$	327.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618620	N	WW GRAINGER INC/GRAINGER	$	576.00	2/2/2024	2/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2618621	N	FISHER SCIENTIFIC COMPANY LLC	$	210.74	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618622	N	VWR FUNDING INC	$	26.28	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618623	N	SIGMA-ALDRICH INC	$	88.60	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618624	N	WATERS TECHNOLOGIES CORPORATION	$	230.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618625	N	FISHER SCIENTIFIC COMPANY LLC	$	431.98	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618626	N	SNPSAURUS LLC	$	45.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618627	N	NEWARK CORPORATION	$	51.50	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618628	N	SIGMA-ALDRICH INC	$	178.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618629	N	TRESTLE LLC	$	3,200.00	2/2/2024	2/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2618630	N	NETA SCIENTIFIC INC	$	282.20	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618631	N	VWR FUNDING INC	$	213.92	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618632	N	SIGMA-ALDRICH INC	$	353.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618633	N	ODP CORPORATION	$	261.91	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618634	N	METROPOLITAN INDUSTRIES INC	$	2,200.00	2/2/2024	2/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618635	N	WW GRAINGER INC/GRAINGER	$	162.67	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618636	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,201.00	2/2/2024	2/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2618637	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,422.00	2/2/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618638	N	FISHER SCIENTIFIC COMPANY LLC	$	70.03	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618640	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	60.80	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618641	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	100,000.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618642	N	SIGMA-ALDRICH INC	$	80.60	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618643	N	INTEGRATED DNA TECHNOLOGIES INC	$	24.55	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618644	N	FISHER SCIENTIFIC COMPANY LLC	$	40.41	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618645	N	CDW LLC	$	35.38	2/2/2024	2/2/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2618646	N	THORLABS INCORPORATED	$	756.33	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618647	N	ODP CORPORATION	$	35.98	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618648	N	INNOVATIVE RESEARCH INCORPORATED	$	265.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618649	N	WW GRAINGER INC/GRAINGER	$	1,122.24	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618650	N	SOUTHERN LABWARE INC	$	3,183.56	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2618651	N	CDW LLC	$	142.73	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618652	N	UNIVERSITY WAFER INC	$	554.95	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618653	N	FISHER SCIENTIFIC COMPANY LLC	$	567.49	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618654	N	MCMASTER-CARR SUPPLY COMPANY	$	36.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618655	N	WW GRAINGER INC/GRAINGER	$	159.41	2/2/2024	2/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618656	N	CL DOUCETTE INC	$	9,475.00	2/2/2024	2/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2618657	N	CL DOUCETTE INC	$	9,850.00	2/2/2024	2/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2618658	N	ALLSTEEL INC	$	23,936.27	2/2/2024	2/2/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2618659	N	ODP CORPORATION	$	23.22	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618660	N	ASANA INC	$	69,651.64	2/2/2024	2/2/2024 COMPUTER SOFTWARE
2024	P2618661	N	WW GRAINGER INC/GRAINGER	$	67.06	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618662	N	ODP CORPORATION	$	29.94	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618663	N	SIGMA-ALDRICH INC	$	249.00	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618664	N	WW GRAINGER INC/GRAINGER	$	364.08	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618665	N	ODP CORPORATION	$	155.72	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618666	N	FISHER SCIENTIFIC COMPANY LLC	$	135.82	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618667	N	ODP CORPORATION	$	327.46	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618668	N	ODP CORPORATION	$	62.73	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618669	C	OMNICELL INC	$	20,472.00	2/2/2024	2/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2618670	N	FISHER SCIENTIFIC COMPANY LLC	$	89.94	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618671	N	JP PHILLIPS INC	$	9,000.00	2/2/2024	2/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618672	N	MORGAN DISTRIBUTING INCORPORATED	$	7,289.87	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618673	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	4,281.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618674	N	CAROLINA BIOLOGICAL SUPPLY	$	458.10	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618675	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,028.20	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618676	N	ODP CORPORATION	$	569.20	2/2/2024	2/2/2024 OFFICE SUPPLIES

2024	P2618677	N	WW GRAINGER INC/GRAINGER	$	281.80	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618678	N	SIGMA-ALDRICH INC	$	109.80	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618679	N	KAMPS	$	899.00	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618680	N	CDW LLC	$	44.99	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618681	N	JORGENSEN LABORATORIES INCORPORATED	$	470.00	2/2/2024	2/2/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2618682	N	EMD MILLIPORE CORPORATION	$	2,700.00	2/2/2024	2/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618684	N	SEWING CONCEPTS INCORPORATED	$	2,127.00	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618685	N	BROWNE	$	88.00	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618686	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	95.67	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618687	N	W-S NOLA LM OPCO HOLDINGS VIII LLC/LE MERIDIEN NOLA	$	4,469.76	2/2/2024	2/2/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2618688	C	SUMMIT HOTEL TRS 154 LLC/RESIDENCE INN STEAMBOAT SPRINGS	$	30,624.69	2/2/2024	2/2/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2618689	N	ODP CORPORATION	$	307.00	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618690	N	ODP CORPORATION	$	22.49	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618691	N	WW GRAINGER INC/GRAINGER	$	34.01	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618692	N	ODP CORPORATION	$	330.20	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618693	N	MCMASTER-CARR SUPPLY COMPANY	$	72.21	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618694	N	FISHER SCIENTIFIC COMPANY LLC	$	420.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618695	N	NETA SCIENTIFIC INC	$	129.05	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618696	N	SIGMA-ALDRICH INC	$	194.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618697	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	35.93	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618698	N	BIOCARE MEDICAL LLC	$	439.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618699	C	VECTOR LABORATORIES INC	$	530.00	2/2/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618700	N	DHARMACON INC	$	839.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618701	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	44.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618702	N	ODP CORPORATION	$	117.63	2/2/2024	2/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2618703	N	HORNER FLOORING COMPANY INCORPORATED	$	228,360.00	2/2/2024	2/2/2024 CAP OTHER EQUIPMENT >$4999
2024	P2618704	N	CDW LLC	$	31.75	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618705	N	PRAIRIELAND FS INCORPORATED	$	5,000.04	1/25/2024	1/25/2024 OTHER UTILITIES
2024	P2618706	N	FISHER SCIENTIFIC COMPANY LLC	$	120.05	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618707	N	NIELSEN	$	1,193.50	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618708	N	ODP CORPORATION	$	407.00	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618709	N	ODP CORPORATION	$	85.04	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618710	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	79.96	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618711	N	ODP CORPORATION	$	79.23	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618712	N	OFS BRANDS INC	$	6,439.68	2/2/2024	2/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2618713	N	CDW LLC	$	42.76	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618714	N	OCULUS SURGICAL INCORPORATED	$	800.50	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618715	N	ECONOMIC MODELING LLC/LIGHTCAST	$	9,000.00	2/2/2024	2/2/2024 COMPUTER SOFTWARE
2024	P2618716	N	SMITH	$	279.00	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618717	N	ODP CORPORATION	$	499.32	2/2/2024	2/2/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2618718	N	ODP CORPORATION	$	290.64	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618719	N	CDW LLC	$	133.46	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618720	N	CDW LLC	$	215.93	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618721	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,541.67	2/2/2024	2/2/2024 COMPUTER SOFTWARE
2024	P2618722	N	AMERICA TO GO LLC	$	201.18	2/2/2024	2/2/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2618723	N	ODP CORPORATION	$	268.58	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618724	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	$	824.10	2/2/2024	2/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2618725	N	VWR FUNDING INC	$	226.81	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618726	N	FISHER SCIENTIFIC COMPANY LLC	$	336.69	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618727	N	THORLABS INCORPORATED	$	320.78	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618728	N	LAB ALLEY LLC	$	150.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618729	N	FISHER SCIENTIFIC COMPANY LLC	$	73.57	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618730	N	FISHER SCIENTIFIC COMPANY LLC	$	141.78	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618731	N	VWR FUNDING INC	$	348.35	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618732	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,899.18	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618733	N	FISHER SCIENTIFIC COMPANY LLC	$	1,040.56	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618734	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$	35,395.00	2/2/2024	2/2/2024 CAP MACHINERY >$4999
2024	P2618735	N	VWR FUNDING INC	$	80.22	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2618736	N	ODP CORPORATION	$	129.93	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618737	N	VWR FUNDING INC	$	870.73	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618738	N	FISHER SCIENTIFIC COMPANY LLC	$	42.05	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618739	N	THORLABS INCORPORATED	$	172.29	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618740	N	THORLABS INCORPORATED	$	145.54	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618741	N	FIBER INSTRUMENT SALES INCORPORATED	$	80.00	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618742	N	ODP CORPORATION	$	207.51	2/2/2024	2/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2618743	N	THORLABS INCORPORATED	$	2,383.90	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618744	N	LANDSCAPE FORMS INCORPORATED	$	3,450.00	2/2/2024	2/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618745	N	THORLABS INCORPORATED	$	845.31	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618746	N	MCMASTER-CARR SUPPLY COMPANY	$	94.00	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618747	N	MCMASTER-CARR SUPPLY COMPANY	$	138.66	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618748	N	MCMASTER-CARR SUPPLY COMPANY	$	32.04	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618749	N	UNITED STATES PLASTIC CORPORATION	$	47.38	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618750	N	MCMASTER-CARR SUPPLY COMPANY	$	266.70	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618751	N	TED PELLA INC	$	225.45	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618752	N	TED PELLA INC	$	145.70	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618753	N	THORLABS INCORPORATED	$	3,754.21	2/2/2024	2/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618754	N	MCMASTER-CARR SUPPLY COMPANY	$	24.58	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618755	N	ADMIRAL INSTRUMENTS LLC	$	14,400.00	2/2/2024	2/2/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2618757	N	PRS 365 LIMITED	$	54,782.00	2/2/2024	2/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2618758	N	SINCLAIR BIO PARENT LLC	$	21,046.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618759	N	NETA SCIENTIFIC INC	$	204.12	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618760	N	SIGMA-ALDRICH INC	$	6.15	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618761	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618762	N	ODP CORPORATION	$	13.04	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618763	N	ULINE INCORPORATED	$	190.30	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618764	N	LIFE TECHNOLOGIES CORPORATION	$	521.25	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618765	N	RESEARCH DIETS INCORPORATED	$	737.50	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618766	N	FISHER SCIENTIFIC COMPANY LLC	$	1,050.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618767	N	VWR FUNDING INC	$	4,770.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618768	N	R&D SYSTEMS INC	$	920.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618769	N	AGILITI HEALTH INCORPORATED	$	405.00	2/2/2024	2/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2618770	N	APEXBIO TECHNOLOGY LLC	$	130.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618771	N	BIO-RAD LABORATORIES INC	$	514.96	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618772	N	MEDCHEMEXPRESS LLC	$	589.00	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618773	N	SCHETTER	$	16,800.00	2/2/2024	2/2/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2618774	N	CDW LLC	$	95.91	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618775	N	BRABAZON PUMPE COMPANY LTD	$	68,303.00	2/2/2024	2/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2618776	N	POLL EVERYWHERE INCORPORATED	$	12,499.00	3/1/2024	3/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2618777	N	FITZGERALD	$	150.00	2/2/2024	2/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618778	N	FISHER SCIENTIFIC COMPANY LLC	$	518.71	2/2/2024	2/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618779	N	ODP CORPORATION	$	62.38	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618780	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	456.00	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618781	N	CDW LLC	$	140.53	2/2/2024	2/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618782	N	ODP CORPORATION	$	163.84	2/2/2024	2/2/2024 OFFICE SUPPLIES
2024	P2618783	N	CDW LLC	$	984.98	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618784	N	APPLE INCORPORATED	$	1,638.00	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618785	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,897.00	2/2/2024	2/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618786	N	DEFEND PUBLISH AND LEAD LLC	$	1,500.00	2/3/2024	2/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2618787	N	VWR FUNDING INC	$	712.64	2/3/2024	2/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618788	N	ODP CORPORATION	$	15.69	2/4/2024	2/4/2024 OFFICE SUPPLIES
2024	P2618789	N	CDW LLC	$	3,447.20	2/4/2024	2/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2618790	N	CDW LLC	$	1,858.58	2/4/2024	2/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2618791	N	THREE STORY MEDIA	$	1,800.00	2/4/2024	2/4/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2618792	N	EFABLESS CORPORATION	$	9,750.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618793	N	SIGMA-ALDRICH INC	$	136.80	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618794	N	NETA SCIENTIFIC INC	$	31.36	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2618795	N	SIGMA-ALDRICH INC	$	99.40	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618796	N	FISHER SCIENTIFIC COMPANY LLC	$	100.76	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618797	N	WW GRAINGER INC/GRAINGER	$	191.15	2/5/2024	2/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2618798	N	ODP CORPORATION	$	193.74	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618799	N	FISHER SCIENTIFIC COMPANY LLC	$	304.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618800	N	SIGMA-ALDRICH INC	$	43.60	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618801	N	FISHER SCIENTIFIC COMPANY LLC	$	109.67	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618802	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618803	N	VWR FUNDING INC	$	519.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618804	N	VWR FUNDING INC	$	244.79	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618805	N	BRUKER SCIENTIFIC LLC	$	1,389.84	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618806	N	FISHER SCIENTIFIC COMPANY LLC	$	236.53	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618807	N	VWR FUNDING INC	$	107.84	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618808	N	VWR FUNDING INC	$	202.69	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618809	N	VWR FUNDING INC	$	1,659.79	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618810	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618811	N	GENECOPOEIA INCORPORATED	$	450.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618812	N	VWR FUNDING INC	$	84.99	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618813	N	ODP CORPORATION	$	103.87	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618814	N	ODP CORPORATION	$	554.17	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618815	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	299.80	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618817	N	ODP CORPORATION	$	17.58	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618818	N	ODP CORPORATION	$	5.43	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618819	N	VWR FUNDING INC	$	222.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618820	N	VWR FUNDING INC	$	585.35	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618821	N	NPOP INC/NICK'S PAINTS	$	46.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618822	N	NPOP INC/NICK'S PAINTS	$	58.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618823	N	IDNA GENETICS LTD	$	1,398.11	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618824	N	PROMEGA CORPORATION	$	2,298.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618825	N	FISHER SCIENTIFIC COMPANY LLC	$	274.73	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618826	N	FISHER SCIENTIFIC COMPANY LLC	$	371.16	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618827	N	VWR FUNDING INC	$	164.61	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618828	N	FISHER SCIENTIFIC COMPANY LLC	$	376.81	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618829	N	ODP CORPORATION	$	30.18	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618830	N	ODP CORPORATION	$	41.47	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618831	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	942.36	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618832	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	931.20	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618833	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	123.99	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618834	N	CDW LLC	$	1,846.11	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618835	N	NORDSON CORPORATION/NORDSON EFD LLC	$	249.61	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618836	N	FISHER SCIENTIFIC COMPANY LLC	$	2,152.94	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618837	N	FOUNDATION BUILDING MATERIALS LLC	$	367.68	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618838	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	422.34	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618839	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	398.32	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618840	N	SPACH OPTICS INCORPORATED	$	2,200.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618841	N	ODP CORPORATION	$	8.72	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618842	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,969.21	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618843	N	AMERICAN PRECISION SUPPLY INC	$	740.06	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618844	N	THORLABS INCORPORATED	$	1,676.54	2/5/2024	2/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618845	N	FISHER SCIENTIFIC COMPANY LLC	$	336.63	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618846	N	CDW LLC	$	200.39	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618847	N	CDW LLC	$	70.79	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618848	N	PLASMA CONTROLS LLC	$	950.00	2/5/2024	2/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2618849	N	PROTO LABS INCORPORATED	$	4,723.57	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618850	N	CDW LLC	$	113.68	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618851	N	KAESER & BLAIR INCORPORATED	$	750.00	2/5/2024	2/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2618852	N	QUARTZY INC	$	199.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618853	N	FISHER SCIENTIFIC COMPANY LLC	$	539.15	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2618854	N	DIGI-KEY CORPORATION	$	328.80	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618855	N	MCMASTER-CARR SUPPLY COMPANY	$	77.22	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618856	N	SIGMA-ALDRICH INC	$	172.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618857	N	CDW LLC	$	26.30	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618858	N	ODP CORPORATION	$	14.11	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618859	N	WW GRAINGER INC/GRAINGER	$	13.34	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618860	N	CDW LLC	$	272.28	2/5/2024	2/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618861	N	MCMASTER-CARR SUPPLY COMPANY	$	600.32	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618862	N	TERRA UNIVERSAL INCORPORATED	$	649.00	2/5/2024	2/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618863	N	FIBRE GLAST DEVELOPMENTS CORP	$	549.94	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618864	N	DIGI-KEY CORPORATION	$	44.78	2/5/2024	2/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2618865	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,640.00	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618866	N	VWR FUNDING INC	$	231.75	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618867	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	96.56	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618868	N	ODP CORPORATION	$	17.62	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618869	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	11,237.86	2/5/2024	2/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2618870	N	ODP CORPORATION	$	10.71	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618871	N	ODP CORPORATION	$	163.28	2/5/2024	2/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2618872	N	ODP CORPORATION	$	34.98	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618873	N	JP PHILLIPS INC	$	4,435.00	2/5/2024	2/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618874	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,250.00	2/5/2024	2/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618875	N	WW GRAINGER INC/GRAINGER	$	337.62	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618876	N	KROESCHELL SERVICE INCORPORATED	$	2,860.00	2/5/2024	2/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2618877	N	ODP CORPORATION	$	378.74	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618878	N	ODP CORPORATION	$	212.30	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618879	N	ODP CORPORATION	$	167.77	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618880	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	42.96	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618881	N	ODP CORPORATION	$	304.77	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618882	N	CDW LLC	$	150.43	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618883	N	ODP CORPORATION	$	139.68	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618884	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	407.58	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618885	N	ODP CORPORATION	$	186.92	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618886	N	FISHER SCIENTIFIC COMPANY LLC	$	595.91	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618887	N	FISHER SCIENTIFIC COMPANY LLC	$	252.30	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618888	N	ODP CORPORATION	$	41.31	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618889	N	ODP CORPORATION	$	48.58	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618890	N	ODP CORPORATION	$	147.75	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618891	N	FISHER SCIENTIFIC COMPANY LLC	$	272.71	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618892	N	EGLI	$	1,220.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618893	N	ODP CORPORATION	$	95.50	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618894	N	ODP CORPORATION	$	24.87	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618895	N	ODP CORPORATION	$	48.02	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2618896	N	VWR FUNDING INC	$	27.78	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618897	N	ODP CORPORATION	$	39.09	2/5/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618898	N	VWR FUNDING INC	$	209.25	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618899	N	VWR FUNDING INC	$	46.37	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618900	N	FISHER SCIENTIFIC COMPANY LLC	$	25.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618901	N	ODP CORPORATION	$	104.95	2/5/2024	2/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2618902	N	FISHER SCIENTIFIC COMPANY LLC	$	290.37	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618903	N	ROGERS SUPPLY CO INC	$	9,455.67	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618904	N	ROGERS SUPPLY CO INC	$	283.32	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618905	N	FISHER SCIENTIFIC COMPANY LLC	$	185.26	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618906	N	WW GRAINGER INC/GRAINGER	$	80.45	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618907	N	ULINE INCORPORATED	$	3,200.00	2/5/2024	2/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2618908	N	CDW LLC	$	69.55	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618909	N	BWXT MEDICAL LTD	$	1,793.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618910	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	157.01	2/5/2024	2/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2618911	N	SILICYCLE INC	$	375.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2618912	N	MCMASTER-CARR SUPPLY COMPANY	$	104.41	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618913	N	FISHER SCIENTIFIC COMPANY LLC	$	119.52	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618914	N	TUCKER-DAVIS TECHNOLOGIES INC	$	2,575.00	2/5/2024	2/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2618915	N	FIBRE GLAST DEVELOPMENTS CORP	$	5.90	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618916	N	HALO BRANDED SOLUTIONS INC	$	2,640.00	2/5/2024	2/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2618917	N	MCMASTER-CARR SUPPLY COMPANY	$	457.61	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618918	N	ROGERS SUPPLY CO INC	$	72.86	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618919	N	FIBRE GLAST DEVELOPMENTS CORP	$	329.45	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618920	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	595.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618921	N	MCMASTER-CARR SUPPLY COMPANY	$	52.82	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618922	N	FISHER SCIENTIFIC COMPANY LLC	$	96.75	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618923	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,829.34	2/5/2024	2/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2618924	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,133.95	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618925	N	ODP CORPORATION	$	321.40	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618926	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618927	N	CDW LLC	$	4,731.85	2/5/2024	2/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2618928	N	HARDING	$	689.74	2/5/2024	2/5/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2618929	N	FISHER SCIENTIFIC COMPANY LLC	$	206.37	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618930	N	FLORENCE	$	1,750.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618931	N	VASP SOFTWARE GMBH	$	5,996.43	2/5/2024	2/5/2024 COMPUTER SOFTWARE
2024	P2618932	N	ARES DISTRIBUTION LLC	$	3,571.40	2/5/2024	2/5/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2618933	N	ODP CORPORATION	$	64.47	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618934	N	ODP CORPORATION	$	105.16	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618935	N	ODP CORPORATION	$	39.52	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618936	N	ODP CORPORATION	$	23.28	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2618937	N	ODP CORPORATION	$	35.14	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618938	N	ZYMO RESEARCH CORPORATION	$	2,096.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618939	N	APPLIED BIOPHYSICS INC	$	7,855.68	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618940	N	VANTIVE US HEALTHCARE LLC	$	249,000.00	2/5/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618941	N	SIGMA-ALDRICH INC	$	1,542.92	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618942	N	SIGMA-ALDRICH INC	$	324.25	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618943	N	USA SCIENTIFIC INCORPORATED	$	153.35	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618944	N	SANTA CRUZ BIOTECHNOLOGY INC	$	385.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618945	N	FISHER SCIENTIFIC COMPANY LLC	$	1,997.52	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618946	N	MCMASTER-CARR SUPPLY COMPANY	$	23.12	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618947	N	FISHER SCIENTIFIC COMPANY LLC	$	468.78	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618948	N	SIGMA-ALDRICH INC	$	242.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618949	N	MCMASTER-CARR SUPPLY COMPANY	$	12.61	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618950	N	FISHER SCIENTIFIC COMPANY LLC	$	46.93	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618951	N	SIGMA-ALDRICH INC	$	338.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618952	N	NETA SCIENTIFIC INC	$	266.55	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618953	N	MCMASTER-CARR SUPPLY COMPANY	$	52.13	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618954	N	MCMASTER-CARR SUPPLY COMPANY	$	13.70	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618955	N	ZORO TOOLS INC/ZORO	$	52.50	2/5/2024	2/5/2024 SMALL TOOLS <$100
2024	P2618956	N	FISHER SCIENTIFIC COMPANY LLC	$	200.52	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618957	N	ODP CORPORATION	$	347.61	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2618958	N	FUJIFILM IRVINE SCIENTIFIC INC	$	262.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618959	N	FISHER SCIENTIFIC COMPANY LLC	$	226.57	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618960	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618961	N	ODP CORPORATION	$	35.88	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618962	N	PACE TECHNOLOGIES CORPORATION	$	6,571.62	2/5/2024	2/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2618963	N	AMERICAN PUBLIC HEALTH ASSOCIATION (APHA)	$	5,808.00	2/2/2024	2/2/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2618964	N	ODP CORPORATION	$	152.51	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2618965	N	ODP CORPORATION	$	130.69	2/5/2024	2/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2618966	N	CDW LLC	$	57.39	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2618967	N	CDW LLC	$	1,813.19	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618968	N	FISHER SCIENTIFIC COMPANY LLC	$	119.49	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618969	N	CDW LLC	$	189.76	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499

2024	P2618970	N	APPLE INCORPORATED	$	2,466.00	2/5/2024	2/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2618971	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	251,515.54	2/5/2024	2/5/2024 CAP IT EQUIPMENT >$4999
2024	P2618972	N	CDW LLC	$	281.99	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618973	N	ODP CORPORATION	$	69.94	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618975	N	OSSILA LIMITED	$	288.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618976	N	WW GRAINGER INC/GRAINGER	$	95.32	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618977	N	RUSSELL WILLIAMS GROUP INCORPORATED	$	80,000.00	2/2/2024	2/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2618978	N	FISHER SCIENTIFIC COMPANY LLC	$	78.20	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618979	N	CDW LLC	$	356.26	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618980	N	FISHER SCIENTIFIC COMPANY LLC	$	520.15	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618981	N	HERITAGE LANDSCAPE SUPPLY GROUP INC	$	8,597.42	2/5/2024	2/5/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2618982	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,695.00	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2618983	N	AMERICA TO GO LLC	$	216.00	2/5/2024	2/5/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2618984	N	LINDE GAS & EQUIPMENT INC	$	43.40	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618985	N	VWR FUNDING INC	$	3,108.91	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618986	N	CDW LLC	$	1,104.68	2/5/2024	2/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2618987	N	ODP CORPORATION	$	119.58	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618988	N	NPOP INC/NICK'S PAINTS	$	135.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618989	N	ODP CORPORATION	$	39.99	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618990	N	CAROLINA BIOLOGICAL SUPPLY	$	114.68	2/5/2024	2/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2618991	N	ODP CORPORATION	$	119.26	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618992	N	NPOP INC/NICK'S PAINTS	$	41.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618993	N	NANOANDMORE USA CORPORATION	$	340.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618994	N	CDW LLC	$	2,213.75	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2618995	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,258.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618996	N	FISHER SCIENTIFIC COMPANY LLC	$	435.30	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618997	N	SIGMA-ALDRICH INC	$	28.20	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618998	N	FISHER SCIENTIFIC COMPANY LLC	$	1,004.66	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618999	N	HEART TECHNOLOGIES INC	$	1,000.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619000	N	FISHER SCIENTIFIC COMPANY LLC	$	423.98	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619001	N	SIGMA-ALDRICH INC	$	88.24	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619002	N	LINDE GAS & EQUIPMENT INC	$	86.80	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619003	N	FISHER SCIENTIFIC COMPANY LLC	$	59.94	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619004	N	ENCAPSULA NANOSCIENCES LLC	$	149.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619005	N	SIGMA-ALDRICH INC	$	25.05	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619006	N	MILTENYI BIOTEC INC	$	1,640.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619007	N	LINDE GAS & EQUIPMENT INC	$	87.90	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619008	N	FISHER SCIENTIFIC COMPANY LLC	$	231.30	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619009	N	SIGMA-ALDRICH INC	$	420.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619010	N	BIO-RAD LABORATORIES INC	$	1,375.60	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619011	N	SIGMA-ALDRICH INC	$	227.06	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619012	N	NOVOGENE CORPORATION INC	$	6,478.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619013	N	FISHER SCIENTIFIC COMPANY LLC	$	388.80	2/5/2024	2/5/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2619014	N	FISHER SCIENTIFIC COMPANY LLC	$	1,870.94	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619015	N	USA SCIENTIFIC INCORPORATED	$	510.75	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619016	N	ODP CORPORATION	$	66.04	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619017	N	FISHER SCIENTIFIC COMPANY LLC	$	172.65	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619018	N	ODP CORPORATION	$	37.02	2/5/2024	2/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2619019	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,009.53	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619020	N	ODP CORPORATION	$	37.92	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619022	N	VWR FUNDING INC	$	43.49	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619023	N	LINDE GAS & EQUIPMENT INC	$	292.80	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619024	N	NETA SCIENTIFIC INC	$	156.49	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619025	N	WW GRAINGER INC/GRAINGER	$	4,349.32	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619026	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619027	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	17,612.50	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619028	N	CHRISTOPHER WITHERS DBA CHRIS WITHERS PHOTOGRAPHY	$	1,200.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619029	N	RS JOPLIN 36 LLC/HAMPTON INN	$	7,758.27	2/5/2024	2/5/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR

2024	P2619030	N	ODP CORPORATION	$	66.04	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619031	N	TERRY FARMER PHOTOGRAPHY INC	$	1,200.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619032	N	PAUL GOYETTE DBA PAUL GOYETTE PHOTOGRAPHY	$	2,000.00	2/5/2024	2/5/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2619033	N	BRUKER CORPORATION	$	21,610.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619034	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	18,553.94	2/5/2024	2/5/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2619035	N	HEALTH CARE LOGISTICS INCORPORATED	$	2,200.00	2/5/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619036	N	ODP CORPORATION	$	19.10	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619037	N	COMPONENT SUPPLY COMPANY	$	15.03	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619038	N	NORTHWESTERN UNIVERSITY	$	11,250.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619039	N	ALTHOFF INDUSTRIES INCORPORATED	$	25,115.00	2/5/2024	2/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2619040	C	MEDI-PHYSICS INC/GE HEALTHCARE	$	2,300.00	2/5/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619041	N	SENTINEL TECHNOLOGIES INC	$	10,536.00	2/5/2024	2/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2619042	N	AMAZON CAPITAL SERVICES INC	$	9,500.00	2/5/2024	2/5/2024 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2619043	N	QUEST DIAGNOSTICS INC	$	6,000.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619044	N	ALTHOFF INDUSTRIES INCORPORATED	$	12,350.00	2/5/2024	2/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2619045	C	HOGAN ENVIRONMENTAL CLEANING LLC (HEC)	$	3,500.00	2/5/2024	2/13/2024 REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2024	P2619046	N	NELSON PIPING CO/NELSON CARLSON MECHL CONTRS INC	$	5,000.00	2/5/2024	2/5/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2619047	N	FISHER SCIENTIFIC COMPANY LLC	$	42.96	2/5/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619048	N	SIGMA-ALDRICH INC	$	247.86	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619049	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	200.55	2/5/2024	2/5/2024 COPYING/DUPLICATING SERVICES
2024	P2619050	N	SNPSAURUS LLC	$	10,005.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619051	N	CRYSTRAN LIMITED	$	11,075.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619052	N	MP BIOMEDICALS LLC	$	103.70	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619053	N	ODP CORPORATION	$	244.28	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619054	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	269.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619055	N	FISHER SCIENTIFIC COMPANY LLC	$	296.40	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619056	N	LINDE GAS & EQUIPMENT INC	$	87.90	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619057	N	FISHER SCIENTIFIC COMPANY LLC	$	128.14	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619058	N	FISHER SCIENTIFIC COMPANY LLC	$	706.43	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619059	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	443.41	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619060	N	XOMETRY INC	$	158.28	2/5/2024	2/5/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2619061	N	ODP CORPORATION	$	15.48	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619062	N	LINDE GAS & EQUIPMENT INC	$	67.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619063	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	807.52	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619064	N	CDW LLC	$	573.90	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619065	N	WW GRAINGER INC/GRAINGER	$	15.36	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619066	N	HENRY SCHEIN INC	$	623.70	2/5/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619067	N	LIFESPAN BIOSCIENCES INC	$	299.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619068	N	CDW LLC	$	200.39	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619069	N	VWR FUNDING INC	$	585.99	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619070	N	SIGMA-ALDRICH INC	$	580.92	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619071	N	SANTA CRUZ BIOTECHNOLOGY INC	$	124.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619072	N	BRAD MARTIN DBA CTA TRAVEL	$	220.00	2/5/2024	2/5/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2619073	N	MILTENYI BIOTEC INC	$	480.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619074	N	FISHER SCIENTIFIC COMPANY LLC	$	310.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619075	N	FISHER SCIENTIFIC COMPANY LLC	$	84.24	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619076	N	O'BRIEN CORPORATION	$	1,343.00	2/5/2024	2/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2619077	N	VWR FUNDING INC	$	451.10	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619078	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	757.46	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619079	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/CERN	$	336.46	2/5/2024	2/5/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2619080	N	ODP CORPORATION	$	13.63	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619081	N	ODP CORPORATION	$	9.18	2/5/2024	2/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2619082	N	SIGMA-ALDRICH INC	$	86.30	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619083	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,810.00	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619084	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	525.00	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619085	C	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,500.00	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619086	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	291.00	2/5/2024	2/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2619087	N	ODP CORPORATION	$	41.07	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2619088	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	2,750.00	2/5/2024	2/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2619089	N	METAL OPTIONS EXCHANGE CORPORATION/METAL SUPERMARKETS NILES	$	216.68	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619090	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	287.96	2/5/2024	2/5/2024 GROUP MACHINERY/TOOLS EQUIP <500
2024	P2619091	N	FISHER SCIENTIFIC COMPANY LLC	$	61.80	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619092	N	WW GRAINGER INC/GRAINGER	$	18.44	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619093	N	STELLATE COMMUNICATIONS LLC	$	5,700.00	2/5/2024	2/5/2024 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2619094	C	FITZPATRICK	$	480.00	2/5/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619095	N	WW GRAINGER INC/GRAINGER	$	132.23	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619096	N	ODP CORPORATION	$	251.40	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619097	N	DYETS INC	$	1,275.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619098	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	616.52	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619099	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	405.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619100	N	BLUE DRAGONFLY CATERING LLC	$	2,750.00	2/5/2024	2/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2619101	N	BLUE DRAGONFLY CATERING LLC	$	2,750.00	2/5/2024	2/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2619102	N	ACCUVEIN INCORPORATED	$	4,965.00	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619103	N	CDW LLC	$	231.22	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619104	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	32.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619105	N	CELL APPLICATIONS INCORPORATED	$	660.51	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619106	N	WW GRAINGER INC/GRAINGER	$	66.10	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619107	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	14.40	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619108	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	72.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619109	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	32.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619110	N	ZYMO RESEARCH CORPORATION	$	85.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619111	N	FISHER SCIENTIFIC COMPANY LLC	$	60.34	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619112	N	SIGMA-ALDRICH INC	$	996.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619113	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,082.70	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619114	N	ZYMO RESEARCH CORPORATION	$	333.10	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619115	N	WW GRAINGER INC/GRAINGER	$	1,496.24	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619116	N	ROGERS SUPPLY CO INC	$	2,406.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619117	N	VWR FUNDING INC	$	832.76	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619118	N	SIGMA-ALDRICH INC	$	71.40	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619119	N	FISHER SCIENTIFIC COMPANY LLC	$	30.61	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619120	N	FISHER SCIENTIFIC COMPANY LLC	$	312.36	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619121	N	VWR FUNDING INC	$	81.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619122	N	DOD TECHNOLOGIES INCORPORATED	$	236.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619123	N	VWR FUNDING INC	$	472.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619124	N	FISHER SCIENTIFIC COMPANY LLC	$	2,359.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619125	N	FISHER SCIENTIFIC COMPANY LLC	$	3,864.00	2/5/2024	2/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619126	N	VWR FUNDING INC	$	104.88	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619127	N	FISHER SCIENTIFIC COMPANY LLC	$	261.70	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619128	N	ODP CORPORATION	$	40.46	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2619129	N	ODP CORPORATION	$	377.17	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619130	N	VWR FUNDING INC	$	803.48	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619131	N	ODP CORPORATION	$	38.23	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619132	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$	999.00	2/5/2024	2/5/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2619133	N	FISHER SCIENTIFIC COMPANY LLC	$	279.37	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619134	N	ODP CORPORATION	$	111.28	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619135	N	CDW LLC	$	4,256.41	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619136	N	CDW LLC	$	4,256.41	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619137	N	FISHER SCIENTIFIC COMPANY LLC	$	676.12	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619138	N	GRIMCO INCORPORATED	$	1,320.66	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619139	N	BACON & VAN BUSKIRK GLASS CO INC	$	16.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619140	N	CDW LLC	$	101.50	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619141	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	780.00	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619142	N	ODP CORPORATION	$	54.67	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619143	N	CDW LLC	$	323.16	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499

2024	P2619144	N	FISHER SCIENTIFIC COMPANY LLC	$	126.55	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619145	N	LOPEZ STRATEGIC SOLUTIONS	$	99,950.00	2/5/2024	2/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2619146	N	ODP CORPORATION	$	14.39	2/5/2024	2/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2619147	N	FISHER SCIENTIFIC COMPANY LLC	$	732.72	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619148	N	CDW LLC	$	497.74	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619149	N	ODP CORPORATION	$	59.00	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2619150	N	SIGMA-ALDRICH INC	$	83.10	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619151	N	ODP CORPORATION	$	79.52	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619152	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	650.00	2/5/2024	2/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2619153	N	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INCORPORATED	$	1,430.00	2/5/2024	2/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2619154	N	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INCORPORATED	$	500.00	2/5/2024	2/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2619155	N	VWR FUNDING INC	$	101.24	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619156	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	975.00	2/5/2024	2/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2619157	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	875.00	2/5/2024	2/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2619158	N	PROTEINTECH GROUP INC	$	149.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619159	N	SIGMA-ALDRICH INC	$	276.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619160	N	POSITIVE PROMOTIONS INCORPORATED	$	5,976.67	2/5/2024	2/5/2024 WEARING APPAREL SUPPLIES
2024	P2619161	N	MUJERES LATINAS EN ACCION	$	3,000.00	2/5/2024	2/5/2024 EVENT & SITE ADMISSION FEES
2024	P2619162	N	CDW LLC	$	53.25	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619163	N	BIO-RAD LABORATORIES INC	$	1,775.05	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619164	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	1,072.40	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619165	N	DLV PRINTING SERVICE INCORPORATED	$	904.25	2/5/2024	2/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2619166	N	ODP CORPORATION	$	294.40	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619167	N	CDW LLC	$	27.80	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619168	N	CDW LLC	$	251.48	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619169	N	WEBSTER ELECTRIC CO	$	3,850.00	2/5/2024	2/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2619170	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,085.60	2/5/2024	2/5/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2619171	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	1,825.00	2/5/2024	2/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2619172	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	685.00	2/5/2024	2/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2619173	N	ODP CORPORATION	$	797.87	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619174	N	EDMUND OPTICS INC	$	84.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619175	N	ODP CORPORATION	$	33.77	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619176	N	CDW LLC	$	27.80	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619177	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	2,675.00	2/5/2024	2/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2619178	N	BROADPHARM INC	$	75.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619179	N	ODP CORPORATION	$	122.45	2/5/2024	2/5/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2619180	N	FISHER SCIENTIFIC COMPANY LLC	$	35.33	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619181	N	PEORIA CHARTER COACH COMPANY	$	1,412.00	2/5/2024	2/5/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2619182	N	CHROMA TECHNOLOGY CORPORATION	$	925.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619183	N	THORLABS INCORPORATED	$	85.38	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619184	N	CHANNEL XR LLC	$	4,912.16	2/5/2024	2/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2619185	N	CDW LLC	$	203.77	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619186	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,849.00	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619187	N	ACCESS CASTERS INC	$	230.65	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619188	N	FASTENERS ETC INCORPORATED	$	45.20	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619189	N	NPOP INC/NICK'S PAINTS	$	330.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619190	N	BLACK AND COMPANY	$	460.24	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619191	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,974.00	2/5/2024	2/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2619192	N	WW GRAINGER INC/GRAINGER	$	174.34	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619193	N	SIGMA-ALDRICH INC	$	183.45	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619194	N	CAYMAN CHEMICAL CO INC	$	22.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619195	N	SIGMA-ALDRICH INC	$	67.90	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619196	N	MAHR INCORPORATED	$	7,350.00	2/5/2024	2/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2619197	N	FISHER SCIENTIFIC COMPANY LLC	$	411.56	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619198	N	SIGMA-ALDRICH INC	$	685.87	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619199	N	ABCAM INCORPORATED	$	620.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2619200	N	USA SCIENTIFIC INCORPORATED	$	77.40	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619201	N	FISHER SCIENTIFIC COMPANY LLC	$	1,238.55	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619202	N	ODP CORPORATION	$	127.44	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619203	N	ODP CORPORATION	$	442.24	2/5/2024	2/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2619204	N	ODP CORPORATION	$	614.20	2/5/2024	2/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2619205	N	WW GRAINGER INC/GRAINGER	$	108.20	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619206	N	HAMAMATSU CORPORATION	$	4,092.00	2/5/2024	2/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2619207	N	CDW LLC	$	40.99	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619208	N	WW GRAINGER INC/GRAINGER	$	123.20	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619209	N	RIGOL TECHNOLOGIES USA INC	$	868.00	2/5/2024	2/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619210	N	KURT J LESKER CO	$	51.27	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619211	N	KURT J LESKER CO	$	301.73	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619212	N	CDW LLC	$	124.32	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619213	N	2D SEMICONDUCTORS	$	490.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619214	N	ODP CORPORATION	$	66.04	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619215	N	WITHINGS INC	$	1,726.56	2/5/2024	2/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2619216	N	FISHER SCIENTIFIC COMPANY LLC	$	110.46	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619217	N	ODP CORPORATION	$	54.56	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619218	N	PEPRO TECH INCORPORATED	$	89.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619219	N	STEMCELL TECHNOLOGIES INC	$	206.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619220	N	FISHER SCIENTIFIC COMPANY LLC	$	153.60	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619221	N	R&D SYSTEMS INC	$	951.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619222	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	263.19	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619223	N	SIGMA-ALDRICH INC	$	48.40	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619224	N	SIGMA-ALDRICH INC	$	59.92	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619225	N	NEUROELECTRICS CORPORATION/NEUROELECTRICS USA CORPORATION	$	565.00	2/5/2024	2/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619226	N	NEWARK CORPORATION	$	4,228.35	2/5/2024	2/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2619227	N	BIOLEGEND INCORPORATED	$	174.60	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619228	N	DYNATA HOLDINGS CORP/DYNATA LLC	$	1,300.00	2/5/2024	2/5/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2619229	N	SIGMA-ALDRICH INC	$	56.61	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619230	N	POLYSCIENCES INCORPORATED	$	245.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619231	N	HACH COMPANY	$	342.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619232	N	GAMRY INSTRUMENTS INC	$	480.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619233	N	AQUANEERING INCORPORATED	$	967.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619234	N	WW GRAINGER INC/GRAINGER	$	137.83	2/5/2024	2/5/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2619235	N	FISHER SCIENTIFIC COMPANY LLC	$	339.95	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619236	N	ODP CORPORATION	$	66.04	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619237	N	ALLSTEEL INC	$	500.38	2/5/2024	2/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2619238	N	FISHER SCIENTIFIC COMPANY LLC	$	89.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619239	N	BABCOCK	$	500.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619240	N	FISHER SCIENTIFIC COMPANY LLC	$	71.06	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619241	N	CDW LLC	$	124.06	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619242	N	ODP CORPORATION	$	106.82	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2619243	N	VWR FUNDING INC	$	208.09	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619244	N	ODP CORPORATION	$	280.84	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619245	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619246	N	FISHER SCIENTIFIC COMPANY LLC	$	182.30	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619247	N	FISHER SCIENTIFIC COMPANY LLC	$	621.13	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619248	N	CDW LLC	$	2,870.01	2/5/2024	2/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2619249	N	WW GRAINGER INC/GRAINGER	$	38.19	2/5/2024	2/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2619250	N	PESSMAN	$	875.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619251	N	FISHER SCIENTIFIC COMPANY LLC	$	216.43	2/5/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619252	N	SP INDUSTRIES INC	$	150.48	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619253	N	FISHER SCIENTIFIC COMPANY LLC	$	584.16	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619254	N	MIRUS BIO LLC	$	445.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619255	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	202.40	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619256	N	CDW LLC	$	93.48	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619257	N	BEHRMANN COMPANY	$	3,134.52	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE

2024	P2619258	N	ODP CORPORATION	$	520.55	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619259	N	CDW LLC	$	89.85	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619260	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	220.80	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619261	N	INDUSTRIAL SAFETY LLC	$	317.99	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619262	N	ODP CORPORATION	$	157.67	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619263	N	MCMASTER-CARR SUPPLY COMPANY	$	170.90	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619264	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	164.41	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619265	N	CAYMAN CHEMICAL CO INC	$	130.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619266	N	ODP CORPORATION	$	358.21	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619267	N	SIGMA-ALDRICH INC	$	21.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619268	N	SIGMA-ALDRICH INC	$	512.81	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619269	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	224.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619270	N	ODP CORPORATION	$	27.70	2/5/2024	2/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2619271	N	CDW LLC	$	52.62	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619272	N	AA BLOCKS LLC	$	37.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619273	N	ZYMO RESEARCH CORPORATION	$	85.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619274	N	AK SCIENTIFIC INCORPORATED	$	20.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619275	N	VWR FUNDING INC	$	249.44	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619276	N	ODP CORPORATION	$	77.00	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619277	N	FISHER SCIENTIFIC COMPANY LLC	$	322.89	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619278	N	MCMASTER-CARR SUPPLY COMPANY	$	35.83	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619279	N	FISHER SCIENTIFIC COMPANY LLC	$	734.40	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619280	N	CDW LLC	$	46.61	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619281	N	WW GRAINGER INC/GRAINGER	$	375.29	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619282	N	PHOENIXNMR LLC	$	1,700.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619283	N	WW GRAINGER INC/GRAINGER	$	7.75	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619284	N	CDW LLC	$	11.72	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619285	N	NETA SCIENTIFIC INC	$	60.90	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619286	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,263.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619287	N	LINDE GAS & EQUIPMENT INC	$	43.40	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619288	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.20	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619289	N	PROTEINTECH GROUP INC	$	90.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619290	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,174.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619291	N	ODP CORPORATION	$	26.02	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619292	N	ODP CORPORATION	$	52.02	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619293	N	LINDE GAS & EQUIPMENT INC	$	79.11	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619294	N	LINDE GAS & EQUIPMENT INC	$	164.46	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619295	N	FISHER SCIENTIFIC COMPANY LLC	$	1,189.25	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619296	N	SIGMA-ALDRICH INC	$	1,563.28	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619297	N	ODP CORPORATION	$	56.44	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619298	N	MIDWEST COMPUTER PRODUCTS INC	$	108.00	2/5/2024	2/5/2024 COMPUTER SOFTWARE
2024	P2619299	N	ODP CORPORATION	$	94.80	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619300	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	192.36	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619301	N	ODP CORPORATION	$	122.86	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619302	N	WW GRAINGER INC/GRAINGER	$	230.37	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619303	N	ODP CORPORATION	$	129.77	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2619304	N	ODP CORPORATION	$	34.70	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619305	N	CDW LLC	$	332.82	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619306	N	ODP CORPORATION	$	16.42	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619307	N	CDW LLC	$	187.06	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619308	N	WW GRAINGER INC/GRAINGER	$	1,369.51	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619309	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	551.00	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619310	N	ODP CORPORATION	$	16.48	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2619311	N	MCMASTER-CARR SUPPLY COMPANY	$	85.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619312	N	FISHER SCIENTIFIC COMPANY LLC	$	258.71	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619313	N	IDEAL HEATING CO	$	1,160.55	2/5/2024	2/5/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2619314	N	ODP CORPORATION	$	4.58	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619315	N	HENRY SCHEIN INC	$	1,705.33	2/5/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2619316	N	ODP CORPORATION	$	915.05	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619317	N	WW GRAINGER INC/GRAINGER	$	24.48	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619318	N	ODP CORPORATION	$	98.08	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2619319	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	2/5/2024	2/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2619320	N	ODP CORPORATION	$	170.00	2/5/2024	2/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2619321	N	ODP CORPORATION	$	97.29	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619322	N	VECTOR LABORATORIES INC	$	181.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619323	N	GORDON FLESCH COMPANY INCORPORATED	$	330.00	2/5/2024	2/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2619324	N	HENRY SCHEIN INC	$	1,666.43	2/5/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619325	N	ODP CORPORATION	$	63.10	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619326	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	244.50	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619327	N	FISHER SCIENTIFIC COMPANY LLC	$	738.31	2/5/2024	2/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619328	N	ODP CORPORATION	$	142.86	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619329	N	FISHER SCIENTIFIC COMPANY LLC	$	157.36	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619330	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	454.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619331	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	239.90	2/5/2024	2/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2619332	N	ODP CORPORATION	$	18.38	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619333	N	CDW LLC	$	1,418.74	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619334	N	FISHER SCIENTIFIC COMPANY LLC	$	147.84	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619335	N	DP SUPPLY INC	$	2,581.67	2/5/2024	2/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2619336	N	FISHER SCIENTIFIC COMPANY LLC	$	39.41	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619337	N	GENSCRIPT USA INCORPORATED	$	843.30	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619338	N	ODP CORPORATION	$	6.67	2/5/2024	2/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2619339	N	ODP CORPORATION	$	110.01	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619340	N	SIGMA-ALDRICH INC	$	123.20	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619341	N	WW GRAINGER INC/GRAINGER	$	23.97	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619342	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	359.85	2/5/2024	2/5/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2619343	N	ODP CORPORATION	$	314.99	2/5/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619344	N	MIDWEST COMPUTER PRODUCTS INC	$	691.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619345	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	699.10	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619346	N	MMICU LTD/MINUTEMAN PRESS	$	99.62	2/5/2024	2/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2619347	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,191.03	2/5/2024	2/5/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2619348	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	52.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619349	N	ODP CORPORATION	$	56.52	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619350	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	61.43	2/5/2024	2/5/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2619351	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	895.85	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619352	N	ODP CORPORATION	$	19.59	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619353	N	FISHER SCIENTIFIC COMPANY LLC	$	701.23	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619354	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	45.75	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619355	N	CDW LLC	$	409.60	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619356	N	MCMASTER-CARR SUPPLY COMPANY	$	99.61	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619357	N	CDW LLC	$	1,560.04	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619358	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,642.89	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619359	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,067.70	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619360	N	MCHENRY COUNTY FAIR ASSOCIATION	$	2,749.00	2/5/2024	2/5/2024 HONORARIUM PAYMENTS
2024	P2619361	N	CDW LLC	$	31.75	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619362	N	SQUILLANTE	$	1,040.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619363	N	CDW LLC	$	1,270.21	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619364	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,793.89	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619365	N	LABSMITH INCORPORATED	$	1,436.80	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619366	N	FISHER SCIENTIFIC COMPANY LLC	$	24.74	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619367	N	FISHER SCIENTIFIC COMPANY LLC	$	509.31	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619368	N	LINDE GAS & EQUIPMENT INC	$	86.80	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619369	N	LINDE GAS & EQUIPMENT INC	$	194.36	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619370	N	TYNDALE ENTERPRISES INC	$	1,099.50	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619371	N	ODP CORPORATION	$	542.45	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619372	N	ODP CORPORATION	$	94.76	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619373	N	ODP CORPORATION	$	5.22	2/5/2024	2/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2619374	N	FISHER SCIENTIFIC COMPANY LLC	$	531.10	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619375	N	PETER BRASSELER HOLDINGS LLC	$	1,457.25	2/5/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619376	N	SIGMA-ALDRICH INC	$	312.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619377	N	SWANK MOTION PICTURES INCORPORATED	$	1,990.00	2/5/2024	2/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2619378	N	KONE INCORPORATED	$	188.92	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619379	N	MOUSHABECK	$	1,750.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619380	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619381	N	A&J VACUUM SERVICES INC	$	226.60	2/5/2024	2/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619382	N	FIBRE GLAST DEVELOPMENTS CORP	$	199.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619383	N	HINSON	$	150.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619384	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,632.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619385	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	101.74	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619386	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,600.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619387	N	STREM CHEMICALS INC	$	54.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619388	N	ODP CORPORATION	$	69.11	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619389	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	369.90	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619390	N	ODP CORPORATION	$	69.99	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619391	N	ODP CORPORATION	$	162.29	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619392	N	CONNOR COMPANY	$	90.89	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619393	N	LINDE GAS & EQUIPMENT INC	$	72.80	2/5/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619394	N	ODP CORPORATION	$	72.64	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619395	N	WW GRAINGER INC/GRAINGER	$	520.80	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619396	N	FISHER SCIENTIFIC COMPANY LLC	$	411.47	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619397	N	FISHER SCIENTIFIC COMPANY LLC	$	358.32	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619398	N	ODP CORPORATION	$	13.28	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619399	N	ODP CORPORATION	$	165.10	2/5/2024	2/5/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2619400	N	MCMASTER-CARR SUPPLY COMPANY	$	464.92	2/5/2024	2/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619401	N	TESTEQUITY LLC	$	86.01	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619402	N	ST CHARLES PARK DISTRICT	$	75.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619403	N	KURT J LESKER CO	$	380.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619404	N	SIGMA-ALDRICH INC	$	115.40	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619405	N	NEW ENGLAND BIOLABS INC	$	210.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619406	N	VWR FUNDING INC	$	349.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619407	N	SIGMA-ALDRICH INC	$	193.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619408	N	ULINE INCORPORATED	$	1,215.50	2/5/2024	2/5/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2619409	N	SAGE SCIENCE INCORPORATED	$	2,000.00	2/5/2024	2/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2619410	N	CDW LLC	$	351.90	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619411	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	61.38	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619412	N	REYNOLDS PUBLISHING LLC	$	9,100.00	2/5/2024	2/5/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2619413	N	WW GRAINGER INC/GRAINGER	$	202.56	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619414	N	DIXON GRAPHICS INCORPORATED	$	191.00	2/5/2024	2/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2619415	N	ROGERS SUPPLY CO INC	$	32.70	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619416	N	DIXON GRAPHICS INCORPORATED	$	65.25	2/5/2024	2/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2619417	N	VWR FUNDING INC	$	220.47	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619418	C	SNPSAURUS LLC	$	15.00	2/5/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619419	N	MCMASTER-CARR SUPPLY COMPANY	$	285.98	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619420	N	FISHER SCIENTIFIC COMPANY LLC	$	513.56	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619421	N	LONZA WALKERSVILLE INCORPORATED	$	560.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619422	N	INVIVOGEN	$	428.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619423	N	SIGMA-ALDRICH INC	$	42.16	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619424	N	CDW LLC	$	2,101.82	2/5/2024	2/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2619425	N	FISHER SCIENTIFIC COMPANY LLC	$	411.46	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619426	N	FISHER SCIENTIFIC COMPANY LLC	$	147.50	2/5/2024	2/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619427	N	ODP CORPORATION	$	128.48	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619428	N	FISHER SCIENTIFIC COMPANY LLC	$	711.48	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619429	N	ODP CORPORATION	$	61.12	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619430	N	CDW LLC	$	203.76	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619431	N	FISHER SCIENTIFIC COMPANY LLC	$	254.13	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2619432	N	LABMETRICS INCORPORATED	$	270.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619433	N	CDW LLC	$	111.20	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619434	N	DOUGLAS	$	15,984.00	2/5/2024	2/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2619435	N	CDW LLC	$	155.78	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619436	N	CDW LLC	$	742.55	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619437	N	ODP CORPORATION	$	90.37	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2619438	N	NPOP INC/NICK'S PAINTS	$	639.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619439	N	ODP CORPORATION	$	95.76	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619440	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,209.11	2/5/2024	2/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2619441	N	NPOP INC/NICK'S PAINTS	$	406.00	2/5/2024	2/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619442	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	226.77	2/5/2024	2/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619443	N	UNIVERSITY WAFER INC	$	336.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619444	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	935.21	2/5/2024	2/5/2024 COPYING/DUPLICATING SERVICES
2024	P2619445	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,300.25	2/5/2024	2/5/2024 COPYING/DUPLICATING SERVICES
2024	P2619446	C	LEYBOLD USA INC	$	25.20	2/5/2024	2/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2619447	N	HOWARD INDUSTRIES INC/HOWARD TECHNOLOGY SOLUTIONS	$	490.00	2/5/2024	2/5/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2619448	N	ODP CORPORATION	$	6.99	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619449	N	WW GRAINGER INC/GRAINGER	$	37.37	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619450	N	ODP CORPORATION	$	87.81	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619451	N	FISHER SCIENTIFIC COMPANY LLC	$	244.53	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619452	N	ODP CORPORATION	$	45.59	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619453	N	VWR FUNDING INC	$	647.83	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619454	N	ODP CORPORATION	$	39.54	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619455	N	MARUCCO STODDARD FERENBACH & WALSH INC/MSF&W CONSULTING INC	$	2,897,555.56	2/5/2024	2/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2619456	N	ODP CORPORATION	$	96.65	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619457	N	ODP CORPORATION	$	82.45	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2619458	N	STEMCELL TECHNOLOGIES INC	$	306.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619459	N	SIGMA-ALDRICH INC	$	154.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619460	N	MAJESTIC THEATRE	$	3,069.00	2/5/2024	2/5/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2619461	N	FISHER SCIENTIFIC COMPANY LLC	$	296.09	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619462	N	INTEGRATED DNA TECHNOLOGIES INC	$	33.54	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619463	N	CARL ZEISS INC	$	3,737.70	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619464	N	FISHER SCIENTIFIC COMPANY LLC	$	1,269.05	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619465	N	FISHER SCIENTIFIC COMPANY LLC	$	734.08	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619466	N	FISHER SCIENTIFIC COMPANY LLC	$	421.56	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619467	N	VWR FUNDING INC	$	270.47	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619468	N	REVVITY HEALTH SCIENCES INC	$	939.91	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619469	N	SIGMA-ALDRICH INC	$	52.10	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619470	N	SIGMA-ALDRICH INC	$	52.47	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619471	N	QUARTZY INC	$	556.05	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619472	N	FISHER SCIENTIFIC COMPANY LLC	$	371.55	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619473	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	634.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619474	N	CAYMAN CHEMICAL CO INC	$	1,840.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619475	N	ECOANALYSTS INC	$	5,400.00	2/5/2024	2/5/2024 OTHER CONTRACTUAL SERVICES
2024	P2619476	N	HILLIER STORAGE & MOVING CO	$	2,650.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619477	N	FISHER SCIENTIFIC COMPANY LLC	$	59.26	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619478	N	SIGMA-ALDRICH INC	$	196.56	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619479	N	ODP CORPORATION	$	112.34	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619480	N	FISHER SCIENTIFIC COMPANY LLC	$	1,575.37	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619481	N	ODP CORPORATION	$	79.61	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2619482	N	NETA SCIENTIFIC INC	$	9.80	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619483	N	LINDE GAS & EQUIPMENT INC	$	300.20	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619484	N	FISHER SCIENTIFIC COMPANY LLC	$	58.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619485	N	WATERS TECHNOLOGIES CORPORATION	$	1,148.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619486	N	CDW LLC	$	147.46	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619487	N	CDW LLC	$	91.17	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619488	N	SIGMA-ALDRICH INC	$	94.89	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2619489	N	MCMASTER-CARR SUPPLY COMPANY	$	874.72	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619490	N	ODP CORPORATION	$	72.42	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619491	N	ODP CORPORATION	$	32.38	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619492	N	SANDMAN	$	33,150.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619493	N	ODP CORPORATION	$	180.76	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619494	N	SYNESTHESIA LLC/GALLERY ART BAR	$	250.00	2/5/2024	2/5/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2619495	N	VWR FUNDING INC	$	146.44	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619496	N	NOVUS BIOLOGICALS LLC	$	449.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619497	N	MASSEY UNIVERSITY	$	75,000.00	2/5/2024	2/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2619498	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	534.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619499	N	CDW LLC	$	120.05	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619500	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	839.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619501	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	803.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619502	N	AMERICA TO GO LLC	$	153.07	2/5/2024	2/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2619503	N	ODP CORPORATION	$	75.64	2/5/2024	2/5/2024 FOOD SUPPLIES
2024	P2619504	N	FISHER SCIENTIFIC COMPANY LLC	$	734.53	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619505	N	VWR FUNDING INC	$	562.83	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619507	N	VWR FUNDING INC	$	132.22	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619508	N	SIGMA-ALDRICH INC	$	360.49	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619509	N	FISHER SCIENTIFIC COMPANY LLC	$	388.80	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619510	N	PARTS SOURCE INCORPORATED	$	117.50	2/5/2024	2/5/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2619511	N	ABCAM INCORPORATED	$	625.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619512	N	R&D SYSTEMS INC	$	841.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619513	N	SELLECK CHEMICALS LLC	$	97.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619514	N	INTEGRATED DNA TECHNOLOGIES INC	$	397.76	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619515	N	INTEGRATED DNA TECHNOLOGIES INC	$	36.43	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619516	N	LINDE GAS & EQUIPMENT INC	$	43.40	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619517	N	MIRION TECHNOLOGIES (GDS) INC/QUANTUM PRODUCTS	$	850.00	2/5/2024	2/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2619518	N	VWR FUNDING INC	$	841.53	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619519	N	SIGMA-ALDRICH INC	$	578.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619520	N	FISHER SCIENTIFIC COMPANY LLC	$	826.09	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619521	N	NOVOGENE CORPORATION INC	$	650.00	2/5/2024	2/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2619523	N	SIGMA-ALDRICH INC	$	237.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619524	N	LINDE GAS & EQUIPMENT INC	$	43.40	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619525	N	FISHER SCIENTIFIC COMPANY LLC	$	112.80	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619526	N	FISHER SCIENTIFIC COMPANY LLC	$	185.26	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619527	N	FISHER SCIENTIFIC COMPANY LLC	$	776.47	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619528	N	FISHER SCIENTIFIC COMPANY LLC	$	708.69	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619529	N	SANTA CRUZ BIOTECHNOLOGY INC	$	707.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619530	N	NOVOGENE CORPORATION INC	$	1,755.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619531	N	HYLAND SOFTWARE INCORPORATED	$	2,661.12	2/5/2024	2/5/2024 COMPUTER SOFTWARE
2024	P2619533	N	CDW LLC	$	780.76	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619534	N	SUTTER INSTRUMENT CO	$	46.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619535	N	VWR FUNDING INC	$	79.50	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619536	N	FISHER SCIENTIFIC COMPANY LLC	$	323.64	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619537	N	FISHER SCIENTIFIC COMPANY LLC	$	270.83	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619538	N	FISHER SCIENTIFIC COMPANY LLC	$	835.78	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619539	N	CDW LLC	$	1,816.29	2/5/2024	2/5/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2619540	N	FISHER SCIENTIFIC COMPANY LLC	$	199.32	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619541	N	VWR FUNDING INC	$	304.28	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619542	N	BIOIVT LLC	$	170.00	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619543	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	25.71	2/5/2024	2/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2619544	C	ADVOCATE HEALTH & HOSPITALS CORPORATION	$	2,099.99	2/5/2024	2/13/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2619545	N	CDW LLC	$	70.49	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619546	N	ODP CORPORATION	$	290.06	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619547	N	SIGMA-ALDRICH INC	$	485.04	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619548	N	CDW LLC	$	181.41	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619549	N	LINDE GAS & EQUIPMENT INC	$	287.52	2/5/2024	2/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2619550	N	ODP CORPORATION	$	51.64	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619551	N	CDW LLC	$	214.37	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619552	N	INTECH INNOVATIONS	$	1,680.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619553	N	CDW LLC	$	25,082.90	2/5/2024	2/5/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2619554	N	CDW LLC	$	209.44	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619555	N	CDW LLC	$	2,416.34	2/5/2024	2/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619556	N	CDW LLC	$	150.36	2/5/2024	2/5/2024 OFFICE SUPPLIES
2024	P2619558	N	VWR FUNDING INC	$	217.28	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619559	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	455.40	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619560	N	LABMETRICS INCORPORATED	$	1,141.87	2/6/2024	2/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2619561	N	ODP CORPORATION	$	71.52	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619562	N	PACE SYSTEMS INC	$	143.00	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619563	N	RENTOKIL NORTH AMERICA INC	$	350.00	2/6/2024	2/6/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2619564	N	SECHRIST INDUSTRIES INC	$	3,985.00	2/6/2024	2/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2619565	N	STRYKER SALES CORPORATION	$	0.10	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619566	N	ULINE INCORPORATED	$	118.00	2/6/2024	2/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2619567	N	CDW LLC	$	330.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619568	N	ODP CORPORATION	$	33.02	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619569	N	FISHER SCIENTIFIC COMPANY LLC	$	100.41	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619570	N	MCMASTER-CARR SUPPLY COMPANY	$	217.29	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619571	N	ODP CORPORATION	$	32.96	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2619572	N	MCMASTER-CARR SUPPLY COMPANY	$	234.70	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619573	N	WW GRAINGER INC/GRAINGER	$	1,501.00	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619574	N	FISHER SCIENTIFIC COMPANY LLC	$	351.84	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619575	N	VWR FUNDING INC	$	127.13	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619576	N	SIGMA-ALDRICH INC	$	250.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619577	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	36.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619578	N	BIOCARE MEDICAL LLC	$	45,150.00	2/6/2024	2/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2619579	N	WW GRAINGER INC/GRAINGER	$	28.79	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619580	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	242.48	2/6/2024	2/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2619581	N	PINE RESEARCH INSTRUMENTATION	$	891.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619582	N	CDW LLC	$	3.62	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2619583	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	71.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619584	N	FISHER SCIENTIFIC COMPANY LLC	$	200.81	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619585	N	CDW LLC	$	57,934.80	2/6/2024	2/6/2024 COMPUTER SOFTWARE
2024	P2619586	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	22.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619587	N	FISHER SCIENTIFIC COMPANY LLC	$	262.30	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619588	N	ODP CORPORATION	$	76.48	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619589	N	CDW LLC	$	24.53	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619590	N	ABCAM INCORPORATED	$	490.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619591	N	FISHER SCIENTIFIC COMPANY LLC	$	436.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619592	N	MARKETLAB INCORPORATED	$	389.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619593	N	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$	171.00	2/6/2024	2/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2619594	N	SHERWIN-WILLIAMS COMPANY	$	639.99	2/6/2024	2/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2619595	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	29.18	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619596	N	EHC INDUSTRIES INC	$	990.00	2/6/2024	2/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2619597	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	58.67	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619598	N	ART INSTITUTE OF CHICAGO	$	1,200.00	2/6/2024	2/6/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2619599	N	SIGMA-ALDRICH INC	$	140.61	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619600	N	ODP CORPORATION	$	79.09	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2619601	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	40.88	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619602	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	75.36	2/6/2024	2/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2619603	N	VWR FUNDING INC	$	300.80	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619604	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	56.37	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619605	N	CDW LLC	$	287.83	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619606	N	ANDERSON LOCK COMPANY LTD	$	2,232.78	2/6/2024	2/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2619607	N	ODP CORPORATION	$	44.12	2/6/2024	2/6/2024 LIBRARY SUPPLIES
2024	P2619608	N	ANDERSON LOCK COMPANY LTD	$	181.84	2/6/2024	2/6/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2619609	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	44.57	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619610	N	A MESSE SUPPLY CORP	$	48.51	2/6/2024	2/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2619611	C	LIFE SCIENCE PRODUCTS INC	$	2.00	2/6/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619612	N	CDW LLC	$	460.00	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619613	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	95.72	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619614	N	A MESSE SUPPLY CORP	$	83.33	2/6/2024	2/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2619615	N	FISHER SCIENTIFIC COMPANY LLC	$	378.02	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619616	N	ODP CORPORATION	$	26.55	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2619617	N	SHOES FOR CREWS LLC	$	129.46	2/6/2024	2/6/2024 WEARING APPAREL SUPPLIES
2024	P2619618	N	A2B CHEM LLC	$	27.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619619	N	PROVANTAGE LLC	$	662.54	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619620	N	GOBBO JUNIOR	$	1,500.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619621	N	ODP CORPORATION	$	50.35	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619622	N	ANDERSON LOCK COMPANY LTD	$	571.36	2/6/2024	2/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2619623	N	VWR FUNDING INC	$	36.59	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619624	N	ODP CORPORATION	$	99.81	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619625	N	JENKS	$	600.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619626	N	STEMCELL TECHNOLOGIES INC	$	792.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619627	N	ODP CORPORATION	$	34.30	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619628	N	ECOLINE INDUSTRIAL SUPPLY INC	$	1,346.00	2/6/2024	2/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2619629	N	ODP CORPORATION	$	10.40	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619630	N	ODP CORPORATION	$	131.57	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619631	N	ODP CORPORATION	$	169.80	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619632	N	CDW LLC	$	87.90	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619633	N	VWR FUNDING INC	$	34.77	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619634	N	FISHER SCIENTIFIC COMPANY LLC	$	763.92	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619635	N	SIGMA-ALDRICH INC	$	182.18	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619636	N	RAMIREZ	$	15,000.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2619638	N	ODP CORPORATION	$	77.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619639	N	FISHER SCIENTIFIC COMPANY LLC	$	321.88	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619640	N	VWR FUNDING INC	$	75.58	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619641	N	VWR FUNDING INC	$	159.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619642	N	WW GRAINGER INC/GRAINGER	$	802.56	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619643	N	ODP CORPORATION	$	66.04	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619644	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,200.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619645	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$	1,609.16	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2619646	N	FISHER SCIENTIFIC COMPANY LLC	$	320.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619647	N	PACE SYSTEMS INC	$	76.00	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619648	N	FISHER SCIENTIFIC COMPANY LLC	$	268.12	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619649	N	SP INDUSTRIES INC	$	1,042.35	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619650	N	WW GRAINGER INC/GRAINGER	$	21.29	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619651	N	CYTOSKELETON INC	$	451.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619652	N	ODP CORPORATION	$	27.06	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619653	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619654	N	MCMASTER-CARR SUPPLY COMPANY	$	12.29	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619655	N	BECKMAN COULTER INC	$	4,984.00	2/6/2024	2/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2619656	N	ODP CORPORATION	$	104.29	2/6/2024	2/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2619657	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	157.36	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619658	N	SIGMA-ALDRICH INC	$	300.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619659	N	ODP CORPORATION	$	20.72	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2619660	N	DP SUPPLY INC	$	256.26	2/6/2024	2/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2619661	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	19,660.00	2/6/2024	2/6/2024 CAP IT EQUIPMENT >$4999
2024	P2619662	N	WW GRAINGER INC/GRAINGER	$	41.97	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619663	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,284.00	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619664	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	51.60	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619665	N	WW GRAINGER INC/GRAINGER	$	84.04	2/6/2024	2/6/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2619666	N	COMBI-BLOCKS INCORPORATED	$	40.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619667	N	FISHER SCIENTIFIC COMPANY LLC	$	242.49	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2619668	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	20.85	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619669	N	WW GRAINGER INC/GRAINGER	$	111.27	2/6/2024	2/6/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2619670	N	ODP CORPORATION	$	149.04	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619671	N	CDW LLC	$	5.85	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619672	N	SIGMA-ALDRICH INC	$	227.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619673	N	RAMIREZ	$	1,000.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619674	N	MIDWEST SCIENTIFIC/MIDSCI	$	62.40	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619675	N	VWR FUNDING INC	$	51.11	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619676	N	FISHER SCIENTIFIC COMPANY LLC	$	411.06	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619677	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	797.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619678	N	BIOLEGEND INCORPORATED	$	842.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619679	N	FISHER SCIENTIFIC COMPANY LLC	$	723.67	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619680	N	SIGMA-ALDRICH INC	$	807.46	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619681	N	VWR FUNDING INC	$	469.22	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619682	N	VWR FUNDING INC	$	63.24	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619683	N	CAROLINA BIOLOGICAL SUPPLY	$	392.16	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619684	N	FISHER SCIENTIFIC COMPANY LLC	$	5.42	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619685	N	CDW LLC	$	56.30	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619686	N	FREEMAN MANUFACTURING & SUPPLY COMPANY	$	346.43	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619687	N	FISHER SCIENTIFIC COMPANY LLC	$	62.25	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619688	N	ODP CORPORATION	$	66.04	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619689	N	SIGMA-ALDRICH INC	$	42.99	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619690	N	CDW LLC	$	42.76	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619691	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	204.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619692	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	82.50	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619693	N	APPLE INCORPORATED	$	846.00	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619694	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	144.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619695	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	186.83	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619696	N	SIGMA-ALDRICH INC	$	469.06	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619697	N	FISHER SCIENTIFIC COMPANY LLC	$	719.73	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619698	N	ODP CORPORATION	$	38.36	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619699	N	FISHER SCIENTIFIC COMPANY LLC	$	414.81	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619700	N	CDW LLC	$	65.42	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619701	N	CDW LLC	$	12.45	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619702	N	MEDTEC INC/CIVCO RADIOTHERAPY	$	617.00	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619703	N	MEDLINE INDUSTRIES LP	$	679.39	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619704	N	SIGMA-ALDRICH INC	$	56.55	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619705	N	PEORIA CHARTER COACH COMPANY	$	7,306.00	2/6/2024	2/6/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2619706	N	CDW LLC	$	1,899.57	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619707	N	PEORIA CHARTER COACH COMPANY	$	5,615.00	2/6/2024	2/6/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2619708	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	15.96	2/6/2024	2/6/2024 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2619709	N	FASTENERS ETC INCORPORATED	$	33.80	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619710	N	AVI SYSTEMS INCORPORATED	$	5,391.41	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619711	N	ODP CORPORATION	$	530.60	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619712	N	VWR FUNDING INC	$	30.26	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619713	N	SCHRAFFENBERGER	$	500.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619714	N	KIRK	$	500.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619715	N	WW GRAINGER INC/GRAINGER	$	228.42	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619716	N	FISHER SCIENTIFIC COMPANY LLC	$	100.68	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619717	N	ODP CORPORATION	$	28.62	2/6/2024	2/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2619718	N	ACCREDITATION COUNCIL FOR CONTINUING MEDICAL EDUCATION/ACCME	$	8,000.00	2/6/2024	2/6/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2619719	N	REICH	$	500.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619720	N	CDW LLC	$	299.54	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619721	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	646.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619722	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	66.40	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619723	N	FISHER SCIENTIFIC COMPANY LLC	$	520.15	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619724	N	TWIST BIOSCIENCE CORPORATION	$	1,166.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2619725	N	FISHER SCIENTIFIC COMPANY LLC	$	347.40	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619726	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.48	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619727	N	ODP CORPORATION	$	330.20	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619728	N	INTEGRATED DNA TECHNOLOGIES INC	$	147.52	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619729	N	JORGENSEN LABORATORIES INCORPORATED	$	46.50	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619730	N	FISHER SCIENTIFIC COMPANY LLC	$	519.00	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619731	N	MILA INTERNATIONAL INC	$	109.50	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619732	N	VWR FUNDING INC	$	71.14	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619733	N	ZOETIS US LLC	$	1,303.64	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619734	N	DR SHIPPS LABORATORIES/SHIPPS DENTAL	$	43.90	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619735	N	CAMPBELL PET COMPANY	$	62.60	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619736	N	HALLOWELL ENGINEERING AND MANUFACTURING CORP	$	350.22	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619737	N	FISHER SCIENTIFIC COMPANY LLC	$	410.13	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619738	N	SIGMA-ALDRICH INC	$	52.65	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619739	N	FISHER SCIENTIFIC COMPANY LLC	$	667.84	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619740	N	ODP CORPORATION	$	59.86	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619741	N	CELL BIOLOGICS INC	$	1,150.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619742	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,583.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619743	N	STEVEN BALDWIN ASSOCIATES LLC	$	59,400.00	2/6/2024	2/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2619744	N	R&D SYSTEMS INC	$	1,174.50	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619745	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	65.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619746	N	VWR FUNDING INC	$	148.84	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619747	N	VWR FUNDING INC	$	151.61	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619748	N	FISHER SCIENTIFIC COMPANY LLC	$	50.81	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619749	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	528.92	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619750	N	ODP CORPORATION	$	248.30	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2619751	N	CDW LLC	$	34.34	2/6/2024	2/6/2024 DELIVERABLE TO THIRD PARTY
2024	P2619752	N	KURT J LESKER CO	$	7,569.00	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2619753	N	CDW LLC	$	65.90	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619754	N	LEITE	$	22,000.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619755	N	ODP CORPORATION	$	38.60	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619756	N	ODP CORPORATION	$	59.22	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619757	N	ODP CORPORATION	$	36.94	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619758	N	ODP CORPORATION	$	276.36	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619759	N	CDW LLC	$	463.05	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619760	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.65	2/6/2024	2/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2619761	N	CUSHING AND COMPANY	$	203.49	2/6/2024	2/6/2024 COPYING/DUPLICATING SERVICES
2024	P2619762	N	ODP CORPORATION	$	347.82	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619763	N	ODP CORPORATION	$	19.68	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619764	N	ODP CORPORATION	$	18.20	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619765	N	ODP CORPORATION	$	743.86	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619766	N	CDW LLC	$	408.90	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619767	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	184.24	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619768	N	ODP CORPORATION	$	24.49	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619769	N	FISHER SCIENTIFIC COMPANY LLC	$	108.46	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619770	N	SIGMA-ALDRICH INC	$	55.38	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619771	N	CDW LLC	$	79.43	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619772	N	QUARTZY INC	$	218.67	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619773	N	INNOVATE TECHNOLOGIES INCORPORATED	$	546.70	2/6/2024	2/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2619774	N	FISHER SCIENTIFIC COMPANY LLC	$	847.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619775	N	ODP CORPORATION	$	109.70	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619776	N	ODP CORPORATION	$	37.87	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619777	N	ODP CORPORATION	$	98.54	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619778	N	ODP CORPORATION	$	27.35	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619779	N	WW GRAINGER INC/GRAINGER	$	34.36	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2619780	N	ODP CORPORATION	$	3.11	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619781	N	ODP CORPORATION	$	135.32	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619782	N	NEWPORT CORPORATION	$	4,098.00	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $2500 - $4999

2024	P2619783	N	THORLABS INCORPORATED	$	1,834.22	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619784	N	EDAQ INCORPORATED	$	530.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619785	N	WW GRAINGER INC/GRAINGER	$	6,347.49	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619786	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,148.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619787	N	ODP CORPORATION	$	80.03	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619788	N	FISHER SCIENTIFIC COMPANY LLC	$	3,500.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619789	N	STREM CHEMICALS INC	$	124.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619790	N	WW GRAINGER INC/GRAINGER	$	448.46	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619791	N	ODP CORPORATION	$	274.90	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619792	N	ROGERS SUPPLY CO INC	$	12.21	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619793	N	CDW LLC	$	256.96	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619794	N	ALLSTEEL INC	$	26,752.56	2/6/2024	2/6/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2619795	N	ODP CORPORATION	$	36.36	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619796	N	DIXON GRAPHICS INCORPORATED	$	508.00	2/6/2024	2/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2619797	N	FISHER SCIENTIFIC COMPANY LLC	$	1,021.47	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619798	N	R&D SYSTEMS INC	$	450.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619799	N	45 DRIVES LTD	$	26,510.16	2/6/2024	2/6/2024 CAP IT EQUIPMENT >$4999
2024	P2619800	N	EDMUND OPTICS INC	$	437.00	2/6/2024	2/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2619801	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	46.41	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619802	N	XOMETRY INC	$	316.44	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619803	N	MCMASTER-CARR SUPPLY COMPANY	$	579.09	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619804	N	KURT J LESKER CO	$	402.70	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619805	N	BIONOTE USA INC	$	697.50	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619806	C	BLEEDING AND CLOTTING DISORDERS INSTITUTE	$	950.00	2/6/2024	2/6/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2619807	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	1,850.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619808	N	SIGMA-ALDRICH INC	$	131.02	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619809	N	ODP CORPORATION	$	248.27	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619810	N	CDW LLC	$	505.47	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619811	N	MEDCHEMEXPRESS LLC	$	305.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619812	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	157.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619813	N	WW GRAINGER INC/GRAINGER	$	89.04	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619814	N	LINDE GAS & EQUIPMENT INC	$	79.11	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619815	N	ODP CORPORATION	$	390.09	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619816	N	WW GRAINGER INC/GRAINGER	$	418.08	2/6/2024	2/6/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2619817	N	ODP CORPORATION	$	24.39	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619818	N	VWR FUNDING INC	$	4,998.56	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619819	N	HENRY SCHEIN INC	$	4,130.16	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619820	N	LINDE GAS & EQUIPMENT INC	$	520.81	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2619821	N	D2L LTD	$	15,450.00	2/6/2024	2/6/2024 COMPUTER SOFTWARE
2024	P2619822	N	CDW LLC	$	1,201.69	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619823	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	12,416.90	2/6/2024	2/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2619824	N	MEDIALAB PARENT LLC/MEDIALAB SOLUTIONS LLC	$	3,053.25	2/6/2024	2/6/2024 COMPUTER SOFTWARE
2024	P2619825	N	BEAU'S INC/TRI-STAR CATERING	$	12,094.23	2/6/2024	2/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2619826	N	SMITHENRY	$	2,537.50	2/6/2024	2/6/2024 MEDICAL CONSULTANT SERVICES
2024	P2619827	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	380.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619828	N	ODP CORPORATION	$	25.81	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619829	N	ODP CORPORATION	$	84.14	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619830	N	SKEDDA INC	$	8,104.20	2/6/2024	2/6/2024 COMPUTER SOFTWARE
2024	P2619831	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	17,496.45	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619832	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	954.05	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619833	N	CDW LLC	$	224.95	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619834	N	ODP CORPORATION	$	7.69	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619835	N	MEDICAL DEVICE DEPOT INC	$	940.00	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619836	N	THORLABS INCORPORATED	$	643.83	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619837	N	ODP CORPORATION	$	84.37	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2619838	N	CDW LLC	$	479.39	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499

2024	P2619839	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	10.60	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619840	N	BK MEDICAL HOLDING COMPANY INC	$	36,927.65	2/6/2024	2/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2619841	N	ODP CORPORATION	$	89.77	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619842	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	25.31	2/6/2024	2/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2619843	N	IMAGE ACCESS CORP/DIGITAL LIBRARY SYSTEMS GROUP	$	21,745.00	2/6/2024	2/6/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2619844	N	DIOXIDE MATERIALS	$	276.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619845	N	FISHER SCIENTIFIC COMPANY LLC	$	225.14	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619846	N	USA SCIENTIFIC INCORPORATED	$	960.26	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619847	N	CDW LLC	$	187.06	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619848	N	AGILENT TECHNOLOGIES INCORPORATED	$	81.95	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619849	N	EPPENDORF NORTH AMERICA INC	$	2,192.00	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619850	N	AMERICAN PRECISION SUPPLY INC	$	2,785.95	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619851	N	ODP CORPORATION	$	808.01	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619852	N	CAMPUS INK	$	5,612.50	2/6/2024	2/6/2024 WEARING APPAREL SUPPLIES
2024	P2619853	N	MCMASTER-CARR SUPPLY COMPANY	$	20.11	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619854	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,067.90	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619855	N	NATIONAL BIOLOGICAL CORPORATION	$	9,976.00	2/6/2024	2/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2619856	N	ODP CORPORATION	$	82.01	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619857	N	EVIDENT SCIENTIFIC INC	$	5,000.00	2/6/2024	2/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2619858	N	MEDICAL NEUROGENETICS LLC	$	1,360.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES
2024	P2619859	N	MICHAEL'S CATERING LLC	$	3,910.00	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2619860	N	CHAMPAIGN MULTIMEDIA GROUP LLC/NEWS GAZETTE	$	8,500.00	2/5/2024	2/5/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2619861	N	XOMETRY INC	$	380.92	2/6/2024	2/6/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2619862	N	MCMASTER-CARR SUPPLY COMPANY	$	52.37	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619863	N	CITADEL INFORMATION MANAGEMENT	$	98.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2619864	N	CDW LLC	$	187.99	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619865	N	FISHER SCIENTIFIC COMPANY LLC	$	77.10	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619866	N	MULL	$	33,150.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619867	N	WW GRAINGER INC/GRAINGER	$	243.42	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619868	N	MEDCHEMEXPRESS LLC	$	360.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619869	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619870	N	ODP CORPORATION	$	25.61	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619871	N	MCMASTER-CARR SUPPLY COMPANY	$	135.23	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619872	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619873	N	CDW LLC	$	2,414.69	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619874	N	DS SERVICES OF AMERICA INC	$	500.00	2/6/2024	2/6/2024 CHILLED WATER
2024	P2619875	N	HELLO SHANELLE INC	$	15,000.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619876	N	CANOPY / ARCHITECTURE + DESIGN LLC	$	250.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619877	N	PIER GROUP LLC	$	38,979.88	2/6/2024	2/6/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2619878	N	FISHER SCIENTIFIC COMPANY LLC	$	939.96	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619879	N	VWR FUNDING INC	$	59.66	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619880	N	FISHER SCIENTIFIC COMPANY LLC	$	326.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619881	N	FISHER SCIENTIFIC COMPANY LLC	$	290.56	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619882	N	BUFORD	$	61,200.00	2/6/2024	2/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2619883	N	CDW LLC	$	345.27	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619884	N	PARK BIO LLC	$	143.48	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619885	N	PIER GROUP LLC	$	192,198.17	2/6/2024	2/6/2024 CAP IT EQUIPMENT >$4999
2024	P2619886	N	OAKHURST BIOSCIENCES INC	$	231.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619887	N	GAZELLE GROUP INCORPORATED	$	25,000.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2619888	N	SEBIA INC	$	88,195.00	2/6/2024	2/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2619889	N	LESSARIS	$	1,500.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619890	C	ALLSTEEL INC	$	678.07	2/6/2024	3/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2619891	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	100,000.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619892	N	MEDI-PHYSICS INC/GE HEALTHCARE	$	36,800.00	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619893	N	LONZA WALKERSVILLE INCORPORATED	$	30,813.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619894	N	EDVANCE SOFTWARE INC	$	4,351.00	2/6/2024	2/6/2024 COMPUTER SOFTWARE
2024	P2619895	N	WILKIN	$	33,150.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619896	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,803.00	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499

2024	P2619897	N	CDW LLC	$	122.65	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619898	N	VWR FUNDING INC	$	439.90	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619899	N	SALVIN DENTAL SPECIALTIES INCORPORATED	$	337.50	2/6/2024	2/6/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2619900	N	ODP CORPORATION	$	353.16	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619901	N	CDW LLC	$	210.33	2/6/2024	2/6/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2619902	N	FISHER SCIENTIFIC COMPANY LLC	$	359.85	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619903	N	FISHER SCIENTIFIC COMPANY LLC	$	85.86	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619904	N	ADDSPARK CONSULTING INC	$	8,100.00	2/6/2024	2/6/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2619905	N	CDW LLC	$	156.20	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619906	N	FISHER SCIENTIFIC COMPANY LLC	$	790.88	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619907	N	BIO-RAD LABORATORIES INC	$	745.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619908	N	ODP CORPORATION	$	23.49	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619909	N	ODP CORPORATION	$	146.36	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619910	N	DIETKUS	$	30,000.00	2/6/2024	2/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2619911	N	FISHER SCIENTIFIC COMPANY LLC	$	4,998.57	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619912	N	CITY OF URBANA	$	45,000.00	2/6/2024	2/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2619913	N	ODP CORPORATION	$	194.67	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619914	N	CAMP DAVID INC	$	9,000.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619915	N	CMF MEDICON SURGICAL INCORPORATED	$	31,470.00	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619916	N	AA BLOCKS LLC	$	172.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619917	N	ODP CORPORATION	$	56.17	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619918	N	LAGUNA	$	1,500.00	2/6/2024	2/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2619919	N	CDW LLC	$	269.90	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619920	N	INNKEEPER HOSPITALITY SERVICES	$	70,000.00	2/6/2024	2/6/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2619921	N	MIDWEST COMPUTER PRODUCTS INC	$	69,761.14	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2619922	N	ODP CORPORATION	$	69.25	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619923	N	PHARMARON INCORPORATED	$	20,000.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619924	N	CDW LLC	$	243,706.00	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619925	N	APIEA LLC/ASIA-PACIFIC ACADEMIC	$	73,800.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619926	N	ODP CORPORATION	$	22.79	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2619927	N	BOB KISER CONSULTING LLC	$	5,000.00	2/2/2024	2/2/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2619928	N	J-KEM SCIENTIFIC INCORPORATED	$	4,743.00	2/6/2024	2/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2619929	N	SIGMA-ALDRICH INC	$	98.07	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619930	N	FISHER SCIENTIFIC COMPANY LLC	$	104.36	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619931	N	TRANSNETYX INCORPORATED	$	6,000.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619932	N	MILA INTERNATIONAL INC	$	2,117.85	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619933	N	CDW LLC	$	283.25	2/6/2024	2/6/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2619934	N	LATTICE ELECTRO OPTICS INCORPORATED	$	920.00	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2619935	N	VWR FUNDING INC	$	124.40	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619936	N	FISHER SCIENTIFIC COMPANY LLC	$	166.43	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619937	N	ODP CORPORATION	$	14.52	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619938	N	FISHER SCIENTIFIC COMPANY LLC	$	1,302.07	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619939	N	ON THE JOB CONSULTING INC/PIXO	$	21,780.00	2/6/2024	2/6/2024 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2619940	N	INTEGRATED DNA TECHNOLOGIES INC	$	110.74	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619941	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	373.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619942	N	NETA SCIENTIFIC INC	$	709.60	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619943	N	VWR FUNDING INC	$	255.98	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619944	N	VWR FUNDING INC	$	191.33	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619945	N	FISHER SCIENTIFIC COMPANY LLC	$	575.98	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619946	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,445.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619947	N	A MESSE SUPPLY CORP	$	3,220.94	2/6/2024	2/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2619948	N	WW GRAINGER INC/GRAINGER	$	135.23	2/6/2024	2/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2619949	N	SIGMA-ALDRICH INC	$	227.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619950	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	141.68	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619951	N	ALTERNATIVE REPAIR SYSTEMS INCORPORATED	$	4,775.00	2/6/2024	2/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2619952	N	ODP CORPORATION	$	83.08	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619953	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	534.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619954	N	4IMPRINT INCORPORATED	$	3,794.22	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2619955	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	217.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619956	N	CDW LLC	$	51.92	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2619957	N	ODP CORPORATION	$	10.09	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619958	N	VWR FUNDING INC	$	232.73	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619959	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619960	N	ODP CORPORATION	$	299.40	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619961	N	MARKETLAB INCORPORATED	$	5,000.00	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619962	N	MILLIMETER WAVE PRODUCTS INCORPORATED	$	70.00	2/6/2024	2/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2619963	N	LOCUMTENENS.COM LLC	$	19,883.00	2/6/2024	2/6/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2619964	N	LOCUMTENENS.COM LLC	$	55,116.28	2/6/2024	2/6/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2619965	N	NEWEGG BUSINESS INCORPORATED	$	309.99	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619966	N	ODP CORPORATION	$	335.31	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619967	N	BIG PICTURE MARKETING INCORPORATED	$	32,575.00	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2619968	N	ODP CORPORATION	$	28.10	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619969	N	ODP CORPORATION	$	142.05	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619970	N	ODP CORPORATION	$	62.19	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619971	N	ODP CORPORATION	$	8.92	2/6/2024	2/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2619972	N	BIO-RAD LABORATORIES INC	$	119.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619973	N	LAUREN CELANO AND PROPEL CAREERS LLC	$	2,000.00	2/6/2024	2/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2619974	N	DIGI-KEY CORPORATION	$	44.40	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619975	N	DIGI-KEY CORPORATION	$	141.51	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619976	N	ZYMO RESEARCH CORPORATION	$	288.90	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619977	N	CDW LLC	$	3,718.58	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619978	N	SIGMA-ALDRICH INC	$	603.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619979	N	COLLEGESOURCE INC	$	56,772.36	2/6/2024	2/6/2024 COMPUTER SOFTWARE
2024	P2619980	N	FISHER SCIENTIFIC COMPANY LLC	$	22.05	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619981	N	CDW LLC	$	2,474.62	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619982	N	CLARKE	$	850.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619983	N	FISHER SCIENTIFIC COMPANY LLC	$	420.98	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619984	N	ODP CORPORATION	$	50.82	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619985	N	MCMASTER-CARR SUPPLY COMPANY	$	637.28	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619986	N	SIGMA-ALDRICH INC	$	57.60	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619987	N	THORLABS INCORPORATED	$	248.61	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2619988	N	ODP CORPORATION	$	69.83	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2619989	N	MCMASTER-CARR SUPPLY COMPANY	$	482.91	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2619990	N	CDW LLC	$	46.91	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619991	N	VWR FUNDING INC	$	70.52	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619992	N	OSF HEALTHCARE SYSTEM	$	345.00	2/6/2024	2/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2619993	N	WW GRAINGER INC/GRAINGER	$	51.78	2/6/2024	2/6/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2619994	N	CDW LLC	$	90.22	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619995	N	WW GRAINGER INC/GRAINGER	$	15.00	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619996	N	CDW LLC	$	310.52	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2619997	N	ODP CORPORATION	$	197.26	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619998	N	ODP CORPORATION	$	366.79	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2619999	N	CDW LLC	$	160.68	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620000	N	CDW LLC	$	81.99	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620001	N	WW GRAINGER INC/GRAINGER	$	301.43	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620002	N	SIGMA-ALDRICH INC	$	126.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620003	N	ODP CORPORATION	$	68.51	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620004	N	ANKOM TECHNOLOGY	$	748.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620005	N	FISHER SCIENTIFIC COMPANY LLC	$	2,308.95	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620006	N	BIONOTE USA INC	$	687.45	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620007	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,139.00	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620008	N	MEDCHEMEXPRESS LLC	$	3,000.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620009	N	ODP CORPORATION	$	139.88	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2620010	N	ODP CORPORATION	$	63.48	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2620011	N	MP BIOMEDICALS LLC	$	112.40	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620012	N	EMD MILLIPORE CORPORATION	$	4,400.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2620013	N	ODP CORPORATION	$	52.34	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620014	N	CYTOSKELETON INC	$	708.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620015	N	MOUSER ELECTRONICS	$	63.17	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620016	N	ODP CORPORATION	$	20.22	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620017	N	SIGMA-ALDRICH INC	$	470.72	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620018	N	SIGMA-ALDRICH INC	$	86.50	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620019	N	FISHER SCIENTIFIC COMPANY LLC	$	765.61	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620020	N	VWR FUNDING INC	$	168.89	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620021	N	HENRY SCHEIN INC	$	393.72	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620022	N	ODP CORPORATION	$	189.81	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2620023	N	AMAZON CAPITAL SERVICES INC	$	29.99	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620024	N	VWR FUNDING INC	$	92.04	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620025	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	494.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620026	N	HENRY SCHEIN INC	$	390.90	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620027	N	SIGMA-ALDRICH INC	$	1,864.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620028	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	16,880.78	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620029	N	FISHER SCIENTIFIC COMPANY LLC	$	124.47	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2620030	N	HENRY SCHEIN INC	$	15,810.08	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620031	N	WHITE BEAR PHOTONICS LLC	$	340.12	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620032	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	168.25	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620033	N	NORTHEAST SEMICONDUCTOR INC	$	1,685.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620034	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	500.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620035	N	ODP CORPORATION	$	51.10	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620036	N	ODP CORPORATION	$	23.08	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620037	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	14.38	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620038	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,599.98	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620039	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	114.93	2/6/2024	2/6/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2620040	N	MCMASTER-CARR SUPPLY COMPANY	$	297.09	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620041	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	134.85	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620042	N	MCMASTER-CARR SUPPLY COMPANY	$	49.03	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620043	N	USA SCIENTIFIC INCORPORATED	$	80.55	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620044	N	FISHER SCIENTIFIC COMPANY LLC	$	340.38	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620045	N	ODP CORPORATION	$	20.80	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620046	N	FISHER SCIENTIFIC COMPANY LLC	$	111.36	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620047	N	MEDCHEMEXPRESS LLC	$	280.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620048	N	ODP CORPORATION	$	10.88	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620049	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	910.07	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620050	N	VWR FUNDING INC	$	52.42	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620051	N	VWR FUNDING INC	$	347.03	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620052	N	SIGMA-ALDRICH INC	$	352.83	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620053	N	ODP CORPORATION	$	435.07	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620054	N	ULINE INCORPORATED	$	105.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620055	N	ODP CORPORATION	$	12.88	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620056	N	WW GRAINGER INC/GRAINGER	$	82.08	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620057	N	ODP CORPORATION	$	414.84	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620058	N	FISHER SCIENTIFIC COMPANY LLC	$	483.23	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620059	N	SIGMA-ALDRICH INC	$	96.30	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620060	N	ODP CORPORATION	$	39.68	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2620061	N	FISHER SCIENTIFIC COMPANY LLC	$	391.52	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620062	N	FISHER SCIENTIFIC COMPANY LLC	$	2,536.80	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620063	N	ODP CORPORATION	$	28.96	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620064	N	CDW LLC	$	296.82	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620065	N	MCMASTER-CARR SUPPLY COMPANY	$	13.58	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620066	N	CDW LLC	$	433.30	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620067	N	ODP CORPORATION	$	212.30	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620068	N	CDW LLC	$	298.64	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620069	N	ODP CORPORATION	$	342.14	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620070	N	ODP CORPORATION	$	18.02	2/6/2024	2/6/2024 OFFICE SUPPLIES

2024	P2620071	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,035.75	2/6/2024	2/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2620072	N	HENRY SCHEIN INC	$	11,461.23	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620073	N	HENRY SCHEIN INC	$	2,095.10	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620074	N	SIGMA-ALDRICH INC	$	68.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620075	N	ODP CORPORATION	$	21.42	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620076	N	CDW LLC	$	353.77	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620077	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	302.30	2/6/2024	2/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2620078	N	ZOETIS US LLC	$	1,407.92	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620079	N	SPHEROTECH INCORPORATED	$	275.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620080	N	CDW LLC	$	1,939.97	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620081	N	BECTON DICKINSON AND COMPANY	$	299.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620082	N	HENRY SCHEIN INC	$	309.29	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620083	N	ODP CORPORATION	$	16.61	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2620084	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	18,530.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2620085	N	ODP CORPORATION	$	234.62	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620086	N	WW GRAINGER INC/GRAINGER	$	57.21	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2620087	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	48.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620088	N	PHONETICS INCORPORATED/SENSAPHONE	$	277.50	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620089	N	SIGMA-ALDRICH INC	$	396.55	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2620090	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	242.40	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620091	N	CITADEL INFORMATION MANAGEMENT	$	500.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2620092	N	CDW LLC	$	452.55	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620093	N	FISHER SCIENTIFIC COMPANY LLC	$	532.80	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620094	N	CAROLINA BIOLOGICAL SUPPLY	$	456.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620095	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	261.45	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620096	N	SIGMA-ALDRICH INC	$	165.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620097	N	ODP CORPORATION	$	27.66	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620098	N	NPOP INC/NICK'S PAINTS	$	67.50	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620099	N	ARCTOM SCIENTIFIC LLC	$	118.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620101	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	660.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620102	N	SIGMA-ALDRICH INC	$	73.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620103	N	ROGERS SUPPLY CO INC	$	391.67	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620104	N	CDW LLC	$	260.32	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620105	N	ROGERS SUPPLY CO INC	$	134.67	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620106	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	569.47	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620107	N	WW GRAINGER INC/GRAINGER	$	383.93	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620108	N	THORLABS INCORPORATED	$	60.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620109	N	LINDE GAS & EQUIPMENT INC	$	162.86	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620110	N	CDW LLC	$	13.92	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620111	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	155.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620112	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	9,145.02	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620113	N	CU HARDWARE COMPANY	$	1,970.02	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620114	N	CONNOR COMPANY	$	402.34	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620115	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	694.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620116	N	NETA SCIENTIFIC INC	$	58.50	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620117	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	226.25	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620118	N	GELEST INC	$	320.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620119	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,235.00	2/6/2024	2/6/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2620120	N	FISHER SCIENTIFIC COMPANY LLC	$	54.44	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620121	N	VWR FUNDING INC	$	175.76	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620122	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620123	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	168.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2620124	N	ABCAM INCORPORATED	$	255.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620125	N	ORGANOMATION ASSOCIATES INC	$	4,007.00	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2620126	N	ODP CORPORATION	$	5.89	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620127	N	ROGERS SUPPLY CO INC	$	109.50	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620128	N	BLACK HISTORY MONTH AWARENESS CLUB INC	$	150.00	2/6/2024	2/6/2024 FINANCIAL SUPPORT TO EXT PARTY
2024	P2620129	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499

2024	P2620130	N	CDW LLC	$	217.11	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620131	N	WILSON OPTICAL LABORATORIES INC/NORTH AMERICAN COATING LAB	$	1,650.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2620132	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,964.98	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620133	N	ODP CORPORATION	$	193.82	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2620134	N	ODP CORPORATION	$	147.90	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620135	N	ODP CORPORATION	$	35.44	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620136	N	WW GRAINGER INC/GRAINGER	$	281.97	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620137	N	WW GRAINGER INC/GRAINGER	$	173.08	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620138	N	ODP CORPORATION	$	79.21	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620139	N	DIOXIDE MATERIALS	$	1,054.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620140	N	VWR FUNDING INC	$	560.63	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620141	N	FISHER SCIENTIFIC COMPANY LLC	$	220.08	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620142	N	ULINE INCORPORATED	$	76.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620143	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	434.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620144	N	WW GRAINGER INC/GRAINGER	$	238.30	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620145	N	NEGWER MATERIALS INC	$	189.72	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620146	N	ODP CORPORATION	$	40.04	2/6/2024	2/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2620147	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	842.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620148	N	FISHER SCIENTIFIC COMPANY LLC	$	764.47	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620149	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	2,090.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620150	N	ILLINOIS ASSOCIATION FOR FLOODPLAIN & STORMWATER MANAGEMENT	$	9,830.01	2/6/2024	2/6/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2620151	N	ACROSS INTERNATIONAL LLC	$	2,053.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620152	N	GRIMCO INCORPORATED	$	596.10	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620153	N	ODP CORPORATION	$	89.92	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620154	N	VWR FUNDING INC	$	72.26	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620155	N	FISHER SCIENTIFIC COMPANY LLC	$	249.48	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620156	N	WW GRAINGER INC/GRAINGER	$	4.44	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620157	N	ASSOCIATION FOR COMPUTING MACHINERY INC (ACM)	$	3,000.00	2/6/2024	2/6/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2620158	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	35.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620159	N	OAKWOOD TECHNOLOGIES INC	$	26.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620160	N	SIGMA-ALDRICH INC	$	18.74	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620161	N	BIOLEGEND INCORPORATED	$	69.30	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620162	N	SIGMA-ALDRICH INC	$	1,070.83	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620163	N	ODP CORPORATION	$	76.58	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620164	N	FISHER SCIENTIFIC COMPANY LLC	$	575.52	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620165	N	RESEARCH DIETS INCORPORATED	$	475.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620166	N	ODP CORPORATION	$	14.28	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620167	C	INTEGRATED DNA TECHNOLOGIES INC	$	35.58	2/6/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620168	N	ODP CORPORATION	$	39.96	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620169	N	ODP CORPORATION	$	27.39	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620170	N	CONNOR COMPANY	$	32.76	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620171	C	JACKSON IMMUNORESEARCH LABORATORIES INC	$	331.00	2/6/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620172	N	MILTENYI BIOTEC INC	$	1,761.75	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620173	N	ODP CORPORATION	$	15.86	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620174	N	EUROFINS MWG OPERON LLC	$	315.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2620175	N	F REAL FOODS LLC	$	10,790.00	2/6/2024	2/7/2024 CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2620176	N	ODP CORPORATION	$	109.77	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2620177	N	FISHER SCIENTIFIC COMPANY LLC	$	513.42	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620178	N	ILLINI CONTRACTORS SUPPLY INC	$	9,760.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620179	N	PRIMORDIUM LABS INC	$	45.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2620180	N	FISHER SCIENTIFIC COMPANY LLC	$	1,069.08	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620181	N	CDW LLC	$	1,125.70	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620182	N	CDW LLC	$	16.35	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620183	N	CHEMGLASS LIFE SCIENCES LLC	$	896.68	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620184	N	SURGICAL EYE EXPEDITIONS INTERNATIONAL INC	$	1,500.00	2/6/2024	2/6/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2620185	N	SIMONDS	$	40,000.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2620186	N	ILLINI CONTRACTORS SUPPLY INC	$	526.33	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE

2024	P2620187	N	WW GRAINGER INC/GRAINGER	$	4.26	2/6/2024	2/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2620188	N	WW GRAINGER INC/GRAINGER	$	128.74	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620189	C	NATL ASSN OF COLLEGE & UNIV BUS OFCR(NACUBO)	$	12,865.00	2/6/2024	2/6/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2620190	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8,400.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620191	N	AIRGAS INC	$	51.82	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620192	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	488.24	2/6/2024	2/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2620193	N	ODP CORPORATION	$	21.04	2/6/2024	2/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2620194	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	641.19	2/6/2024	2/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2620195	N	ODP CORPORATION	$	66.04	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620196	N	FISHER SCIENTIFIC COMPANY LLC	$	1,235.87	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620197	N	FISHER SCIENTIFIC COMPANY LLC	$	70.41	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620198	N	BRINE SYSTEMS INC	$	2,466.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620199	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	2,415.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620200	N	ODP CORPORATION	$	166.16	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620201	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	2,911.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620202	N	PIER GROUP LLC	$	110,686.54	2/6/2024	2/6/2024 CAP IT EQUIPMENT >$4999
2024	P2620203	N	HENRY SCHEIN INC	$	2,658.00	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620204	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	585.60	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620205	N	WW GRAINGER INC/GRAINGER	$	12.23	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620206	N	ODP CORPORATION	$	133.75	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620207	N	ODP CORPORATION	$	74.55	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620208	N	CASID	$	3,000.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620209	N	LAZERS EDGE OFFICE AUTOMATION INC	$	388.50	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620210	N	ODP CORPORATION	$	115.49	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620211	N	HENRY SCHEIN INC	$	4,203.44	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620212	N	SIGMA-ALDRICH INC	$	79.92	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620213	N	WORLDPOINT ECC INC	$	1,437.82	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620214	N	CDW LLC	$	48.36	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620215	N	METTLER-TOLEDO INTERNATIONAL INC	$	7,370.50	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620216	N	ODP CORPORATION	$	57.34	2/6/2024	2/6/2024 FOOD SUPPLIES
2024	P2620217	N	ODP CORPORATION	$	41.64	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620218	N	WW GRAINGER INC/GRAINGER	$	20.70	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620219	N	FISHER SCIENTIFIC COMPANY LLC	$	44.11	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620220	N	CDW LLC	$	223.82	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620221	N	ODP CORPORATION	$	33.59	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620222	N	CDW LLC	$	685.40	2/6/2024	2/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2620223	N	BACON & VAN BUSKIRK GLASS CO INC	$	1,654.80	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620224	N	ODP CORPORATION	$	9.99	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620225	N	CDW LLC	$	610.00	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620226	N	WW GRAINGER INC/GRAINGER	$	113.90	2/6/2024	2/6/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2620227	N	HOLIAN INSULATION COMPANY	$	6,075.00	2/6/2024	2/6/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2620228	N	ODP CORPORATION	$	272.01	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620229	N	FISHER SCIENTIFIC COMPANY LLC	$	389.40	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620230	N	SIGMA-ALDRICH INC	$	741.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620231	N	TED PELLA INC	$	377.50	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620232	N	LIFE TECHNOLOGIES CORPORATION	$	462.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620233	N	MOUSER ELECTRONICS	$	34.58	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620234	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	956.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620235	N	TESTEQUITY LLC	$	9,955.64	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2620236	N	MIDWEST SECURITY PRODUCTS INC	$	2,594.00	2/6/2024	2/6/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2620237	N	CDW LLC	$	89.98	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620238	N	PROTEINTECH GROUP INC	$	338.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620239	N	CDW LLC	$	3,926.86	2/6/2024	2/6/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2620240	N	VWR FUNDING INC	$	63.19	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620241	N	ODP CORPORATION	$	68.04	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620242	N	DIGI-KEY CORPORATION	$	430.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620243	N	VWR FUNDING INC	$	189.98	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620244	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,336.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2620245	N	BIOLEGEND INCORPORATED	$	1,206.11	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620246	N	CDW LLC	$	159.78	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620247	N	ODP CORPORATION	$	147.72	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620248	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	309.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620249	N	CHARLES RIVER LABORATORIES INC	$	194.59	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620250	N	FISHER SCIENTIFIC COMPANY LLC	$	2,098.17	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620251	N	FISHER SCIENTIFIC COMPANY LLC	$	215.91	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620252	N	FISHER SCIENTIFIC COMPANY LLC	$	265.35	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620253	N	BIO-RAD LABORATORIES INC	$	76.32	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620254	N	INTERNATIONAL IDENTIFICATION INC/NATIONAL BAND & TAG CO	$	315.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620255	N	SPEEDWAY STEEL INDUSTRIES INC	$	2,916.00	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620256	N	CDW LLC	$	284.87	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620257	N	VWR FUNDING INC	$	1,604.21	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2620258	N	ODP CORPORATION	$	14.26	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620259	N	CDW LLC	$	17.58	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620260	N	LINDE GAS & EQUIPMENT INC	$	260.95	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620261	N	MCMASTER-CARR SUPPLY COMPANY	$	129.99	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620262	N	FISHER SCIENTIFIC COMPANY LLC	$	2,362.40	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620263	N	RAYNER & RINN-SCOTT INC	$	3,432.50	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620264	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,243.00	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620265	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	293.60	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620266	N	ZOETIS US LLC	$	3,796.09	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620267	N	VMRD INCORPORATED	$	242.18	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620268	N	FISHER SCIENTIFIC COMPANY LLC	$	1,076.83	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620269	N	ODP CORPORATION	$	123.33	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2620270	N	SIGMA-ALDRICH INC	$	976.44	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620271	N	FISHER SCIENTIFIC COMPANY LLC	$	832.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620272	N	IDEAL VACUUM PRODUCTS LLC	$	2,578.01	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2620273	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	408.20	2/6/2024	2/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2620274	N	PPG ARCHITECTURAL FINISHES INC	$	1,100.00	2/6/2024	2/6/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2620275	N	VWR FUNDING INC	$	2,155.98	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620276	N	FISHER SCIENTIFIC COMPANY LLC	$	58.41	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620277	N	KAESER & BLAIR INCORPORATED	$	380.01	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620278	N	FOSTER CORPORATION/BIO-SERV	$	1,130.50	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620279	N	FISHER SCIENTIFIC COMPANY LLC	$	749.28	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620280	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	380.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620281	N	PURE AIR TESTING INCORPORATED	$	290.00	2/6/2024	2/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2620282	N	GENSCRIPT USA INCORPORATED	$	171.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620283	N	SIGMA-ALDRICH INC	$	254.14	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620284	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	1,159.85	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620285	N	CDW LLC	$	136.23	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620286	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	539.37	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620287	N	ODP CORPORATION	$	13.32	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2620288	N	ODP CORPORATION	$	434.90	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620289	C	JOHNNIE-O INC	$	3,100.00	2/6/2024	2/19/2024 WEARING APPAREL SUPPLIES
2024	P2620290	N	ODP CORPORATION	$	250.94	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620291	N	BEATA WILSON DBA FACILITY MANAGEMENT SERVICES	$	2,654.88	2/6/2024	2/6/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2620292	N	ODP CORPORATION	$	44.22	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620293	N	FISHER SCIENTIFIC COMPANY LLC	$	505.10	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620294	N	ODP CORPORATION	$	140.07	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620295	N	ODP CORPORATION	$	140.16	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2620296	N	SOUTHWEST SUBURBAN IMMIGRANT PROJECT	$	6,750.00	2/6/2024	2/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2620297	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	4,180.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620298	N	MEDLINE INDUSTRIES LP	$	12,307.32	2/6/2024	2/6/2024 WEARING APPAREL SUPPLIES
2024	P2620299	N	ODP CORPORATION	$	770.72	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620300	N	REDI-DIRECT INC/REDI-DATA INCORPORATED	$	6,968.75	2/6/2024	2/6/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2620301	N	FISHER SCIENTIFIC COMPANY LLC	$	2,346.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620302	C	VWR FUNDING INC	$	8,858.92	2/6/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2620303	N	FISHER SCIENTIFIC COMPANY LLC	$	241.29	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620304	N	FISHER SCIENTIFIC COMPANY LLC	$	538.17	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620305	N	LINDE GAS & EQUIPMENT INC	$	66.65	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620306	N	CDW LLC	$	46.60	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620307	N	FISHER SCIENTIFIC COMPANY LLC	$	286.50	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620308	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	2,289.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620309	N	OBERLANDER ELECTRIC CO	$	6,235.00	2/6/2024	2/6/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2620310	N	PSOMAGEN INC	$	4,750.00	2/6/2024	2/6/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2620311	N	LI-COR INC/LI-COR BIOSCIENCES	$	800.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620312	N	HANSRA CONSULTING AND ADVISORY SERVICES LLC	$	1,500.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620313	N	LI-COR INC/LI-COR BIOSCIENCES	$	1,428.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620314	N	FISHER SCIENTIFIC COMPANY LLC	$	54.92	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620315	N	SIGMA-ALDRICH INC	$	232.80	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620316	N	NETA SCIENTIFIC INC	$	287.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620317	N	VWR FUNDING INC	$	1,180.37	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620318	N	FISHER SCIENTIFIC COMPANY LLC	$	98.34	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620319	N	VWR FUNDING INC	$	1,616.13	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620320	N	AUTOMATION COMPONENTS INCORPORATED	$	465.70	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620321	N	FISHER SCIENTIFIC COMPANY LLC	$	6,546.29	2/6/2024	2/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2620322	N	FISHER SCIENTIFIC COMPANY LLC	$	658.96	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620323	N	ODP CORPORATION	$	358.13	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620324	N	FISHER SCIENTIFIC COMPANY LLC	$	663.60	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620325	N	CENTRAL CATHOLIC HIGH SCHOOL	$	2,000.00	2/6/2024	2/6/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2620326	N	GRAYBAR	$	28,756.86	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620327	N	HP INC	$	196.77	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620328	N	SIGMA-ALDRICH INC	$	91.80	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620329	N	FISHER SCIENTIFIC COMPANY LLC	$	150.69	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620330	N	ODP CORPORATION	$	68.07	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620331	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	775.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620332	N	NETA SCIENTIFIC INC	$	514.30	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620333	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA BERKELEY	$	600.00	2/6/2024	2/9/2024 COMPUTER SOFTWARE
2024	P2620334	N	THERMO ELECTRON NORTH AMERICA LLC	$	2,107.13	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2620335	N	FISHER SCIENTIFIC COMPANY LLC	$	2,766.25	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620336	N	SIGMA-ALDRICH INC	$	578.18	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620337	N	XOMETRY INC	$	133.55	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620338	N	SIGMA-ALDRICH INC	$	39.52	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620339	N	COMBI-BLOCKS INCORPORATED	$	1,004.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620340	N	GAL MANUFACTURING CO LLC	$	995.37	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620341	N	BIO-RAD LABORATORIES INC	$	150.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620342	N	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT	$	225,000.00	2/6/2024	2/6/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2620344	N	SNPSAURUS LLC	$	450.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620345	N	ALLSTEEL INC	$	370.13	2/6/2024	2/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2620346	N	PROTOCHIPS INCORPORATED	$	31,630.00	2/6/2024	2/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2620347	N	MATSUSADA PRECISION INCORPORATED	$	11,380.00	2/6/2024	2/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2620348	N	WILSON	$	1,155.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620349	N	ODP CORPORATION	$	96.82	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620350	N	ODP CORPORATION	$	74.08	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620351	N	FASTENERS ETC INCORPORATED	$	163.02	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620352	N	FISHER SCIENTIFIC COMPANY LLC	$	1,893.12	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620353	N	MCMASTER-CARR SUPPLY COMPANY	$	306.77	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620354	N	ODP CORPORATION	$	197.15	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620355	N	ULINE INCORPORATED	$	324.72	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620356	N	WW GRAINGER INC/GRAINGER	$	157.05	2/6/2024	2/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2620357	N	ODP CORPORATION	$	346.45	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620358	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	326.10	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620359	N	CAYMAN CHEMICAL CO INC	$	81.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620360	N	SIGMA-ALDRICH INC	$	1,249.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620361	N	ODP CORPORATION	$	50.21	2/6/2024	2/6/2024 FOOD SUPPLIES

2024	P2620362	N	ODP CORPORATION	$	77.69	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620363	N	ODP CORPORATION	$	69.99	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620364	N	FISHER SCIENTIFIC COMPANY LLC	$	345.90	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620365	N	ODP CORPORATION	$	265.10	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620366	N	MAIER'S TIDY BOWL INC	$	80.00	2/6/2024	2/6/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2620367	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	222.65	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620368	N	WUHAN UNION OPTIC INCORPORATED	$	1,560.00	2/6/2024	2/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2620369	N	FISHER SCIENTIFIC COMPANY LLC	$	108.77	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620370	N	ODP CORPORATION	$	82.76	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620371	N	ODP CORPORATION	$	64.11	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620372	N	CDW LLC	$	29.43	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620374	N	MARTIN SRAJEK PHD LCSW LTD	$	1,000.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620375	N	FISHER SCIENTIFIC COMPANY LLC	$	5,377.00	2/6/2024	2/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2620376	N	RUCKER	$	1,600.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620377	N	ODP CORPORATION	$	330.20	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620378	N	ODP CORPORATION	$	55.37	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620379	N	RUCKER	$	3,200.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620380	N	ODP CORPORATION	$	49.54	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620381	N	ODP CORPORATION	$	119.80	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620382	N	ODP CORPORATION	$	149.34	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620383	N	ODP CORPORATION	$	127.41	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620384	N	NESVACIL II	$	739.28	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620385	N	BIRCH	$	909.72	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620386	N	SCHAMBERGER	$	940.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620387	N	QUINONES	$	820.40	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620388	N	LIVINGSTON	$	963.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620389	N	SCHULTZ	$	1,015.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620390	N	SCHNEIDER	$	923.36	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620391	N	ODP CORPORATION	$	332.07	2/6/2024	2/6/2024 LIBRARY SUPPLIES
2024	P2620392	N	ROGERS SUPPLY CO INC	$	25.33	2/6/2024	2/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620393	N	NANOTEMPER TECHNOLOGIES INC	$	356.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620394	N	SIGMA-ALDRICH INC	$	99.60	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620395	N	FISHER SCIENTIFIC COMPANY LLC	$	605.94	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620396	N	STEMCELL TECHNOLOGIES INC	$	4,861.15	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620397	N	CDW LLC	$	576.21	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620398	N	FERMCO INC/FERMENTUM	$	70,000.00	2/6/2024	2/6/2024 LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2620399	N	ENERGY AND WATER DEVELOPMENT LLC	$	10,000.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2620400	N	GRIMCO INCORPORATED	$	228.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620401	N	RUCKER	$	9,500.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620402	N	ILLINOIS MIGRANT COUNCIL	$	24,000.00	2/6/2024	2/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620403	N	ODP CORPORATION	$	135.02	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620404	N	FISHER SCIENTIFIC COMPANY LLC	$	78.35	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620405	N	RUCKER	$	1,600.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620406	N	SIGMA-ALDRICH INC	$	199.08	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620407	N	FISHER SCIENTIFIC COMPANY LLC	$	374.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620408	N	ODP CORPORATION	$	28.50	2/6/2024	2/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2620409	N	RUCKER	$	2,100.00	2/5/2024	2/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620410	N	ALLIED HIGH TECH PRODUCTS INC	$	318.25	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620411	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620412	N	KURT J LESKER CO	$	93.60	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620413	N	ALLSTEEL INC	$	783.83	2/6/2024	2/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2620414	N	CDW LLC	$	7,022.45	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620415	N	PURE AIR TESTING INCORPORATED	$	145.00	2/6/2024	2/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2620416	N	PURE AIR TESTING INCORPORATED	$	290.00	2/6/2024	2/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2620417	N	ODP CORPORATION	$	198.24	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620418	N	ODP CORPORATION	$	353.18	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620419	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	29.68	2/6/2024	2/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2620420	N	ENGBERG	$	15,000.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2620421	N	ANDERSON	$	15,000.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2620422	N	NETA SCIENTIFIC INC	$	481.14	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620423	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	667.96	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620424	N	NEWLIGHT PHOTONICS	$	778.00	2/6/2024	2/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2620425	N	KURT J LESKER CO	$	1,990.00	2/6/2024	2/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2620426	N	CHARLES RIVER LABORATORIES INC	$	194.59	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620427	N	MILES	$	15,000.00	2/6/2024	2/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2620428	N	SIGMA-ALDRICH INC	$	26.55	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620429	N	ODP CORPORATION	$	11.48	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620430	N	VWR FUNDING INC	$	66.86	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620431	N	FISHER SCIENTIFIC COMPANY LLC	$	200.54	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620432	N	FISHER SCIENTIFIC COMPANY LLC	$	197.02	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620433	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	2,746.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620434	N	ODP CORPORATION	$	44.41	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620435	N	ODP CORPORATION	$	18.00	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620436	N	CDW LLC	$	1,392.63	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620437	N	FISHER SCIENTIFIC COMPANY LLC	$	179.70	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620438	N	VWR FUNDING INC	$	161.56	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620439	N	FISHER SCIENTIFIC COMPANY LLC	$	411.60	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620440	N	SIGMA-ALDRICH INC	$	108.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620441	N	VWR FUNDING INC	$	130.56	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620442	N	NETA SCIENTIFIC INC	$	319.14	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620443	N	FISHER SCIENTIFIC COMPANY LLC	$	46.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620444	N	ODP CORPORATION	$	67.05	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620445	N	ODP CORPORATION	$	77.63	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620446	N	FISHER SCIENTIFIC COMPANY LLC	$	0.03	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620447	N	SIGMA-ALDRICH INC	$	62.03	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620448	N	FISHER SCIENTIFIC COMPANY LLC	$	140.63	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620449	N	CDW LLC	$	52.64	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620450	N	HOLIAN INSULATION COMPANY	$	1,290.00	2/6/2024	2/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2620451	N	CDW LLC	$	19.47	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620452	N	ODP CORPORATION	$	89.11	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620453	N	FISHER SCIENTIFIC COMPANY LLC	$	155.89	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620454	N	ODP CORPORATION	$	3.86	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620455	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,200.64	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620456	N	FISHER SCIENTIFIC COMPANY LLC	$	30.11	2/6/2024	2/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620457	N	NETA SCIENTIFIC INC	$	68.45	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620458	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,249.24	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620459	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	624.00	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620460	N	CDW LLC	$	403.26	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620461	N	GENSCRIPT USA INCORPORATED	$	232.50	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620462	N	CDW LLC	$	128.25	2/6/2024	2/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620463	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	1,159.50	2/6/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620464	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,113.92	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620465	N	ODP CORPORATION	$	106.08	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620466	N	SIGMA-ALDRICH INC	$	232.70	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620467	N	BIOLEGEND INCORPORATED	$	606.20	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620468	N	ODP CORPORATION	$	227.89	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620469	N	FISHER SCIENTIFIC COMPANY LLC	$	598.80	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620470	N	FISHER SCIENTIFIC COMPANY LLC	$	598.56	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620471	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	2/6/2024	2/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620472	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	879.54	2/6/2024	2/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620473	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	5,147.76	2/6/2024	2/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2620474	N	ODP CORPORATION	$	12.29	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2620475	N	ODP CORPORATION	$	66.78	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620476	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$	2,490.00	2/7/2024	2/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2620477	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	3,410.82	2/7/2024	2/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2620478	N	WW GRAINGER INC/GRAINGER	$	1,121.61	2/7/2024	2/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2620479	N	A MESSE SUPPLY CORP	$	1,096.32	2/7/2024	2/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2620480	N	WW GRAINGER INC/GRAINGER	$	377.20	2/7/2024	2/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2620481	N	ODP CORPORATION	$	45.78	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620482	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	665.60	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620483	N	OHIO STATE UNIVERSITY	$	60,172.00	2/6/2024	2/6/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2620484	N	VWR FUNDING INC	$	40.67	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620485	N	WW GRAINGER INC/GRAINGER	$	36.74	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620486	N	ODP CORPORATION	$	34.49	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620487	N	GOODWAY TECHNOLOGIES CORP	$	173.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620488	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	866.27	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620489	N	WW GRAINGER INC/GRAINGER	$	4,015.04	2/7/2024	2/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2620490	N	CDW LLC	$	215.91	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620491	N	BECKMAN COULTER INC	$	314.55	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620492	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,152.80	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620493	N	ALLSTEEL INC	$	1,521.86	2/7/2024	2/7/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2620495	N	BIO-RAD LABORATORIES INC	$	526.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620496	N	EPPENDORF INC	$	396.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620497	N	FISHER SCIENTIFIC COMPANY LLC	$	60.04	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620498	N	SIGMA-ALDRICH INC	$	149.93	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620499	N	BRABAZON PUMPE COMPANY LTD	$	3,940.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620500	N	NPOP INC/NICK'S PAINTS	$	174.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620501	N	NPOP INC/NICK'S PAINTS	$	59.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620502	N	NPOP INC/NICK'S PAINTS	$	53.95	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620503	N	CDW LLC	$	1,164.66	2/7/2024	2/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2620504	N	NPOP INC/NICK'S PAINTS	$	279.73	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620505	N	ROGERS SUPPLY CO INC	$	1,399.68	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620506	N	CDW LLC	$	68.64	2/7/2024	2/7/2024 COMPUTER SOFTWARE
2024	P2620507	N	WW GRAINGER INC/GRAINGER	$	5.10	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620508	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	6,050.08	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620509	N	ROGERS SUPPLY CO INC	$	391.67	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620510	N	MCMASTER-CARR SUPPLY COMPANY	$	263.09	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620511	N	SIGMA-ALDRICH INC	$	533.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620512	N	WW GRAINGER INC/GRAINGER	$	448.46	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620513	N	PRIMORDIUM LABS INC	$	150.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620514	N	WW GRAINGER INC/GRAINGER	$	25.56	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620515	N	VWR FUNDING INC	$	73.01	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620516	N	ZYMO RESEARCH CORPORATION	$	448.10	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620517	N	ODP CORPORATION	$	203.30	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620518	N	LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER(LSUHSC)	$	200.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620519	N	ENAMINE US INC	$	311.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620520	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	163.80	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620521	N	SIGMA-ALDRICH INC	$	104.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620522	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	21.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620523	N	FISHER SCIENTIFIC COMPANY LLC	$	385.62	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620524	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	550.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620525	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620526	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	$	300.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620527	N	MOLECULAR DIMENSIONS INC	$	7,038.72	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620528	N	VWR FUNDING INC	$	79.60	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620529	N	WW GRAINGER INC/GRAINGER	$	102.24	2/7/2024	2/7/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2620530	N	WOOL FELT PRODUCTS INC/COLLEGIATE PACIFIC	$	1,446.25	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620531	N	COPYRIGHT CLEARANCE CENTER INC	$	350.00	2/7/2024	2/7/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2620532	N	WW GRAINGER INC/GRAINGER	$	105.22	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620533	N	SIGMA-ALDRICH INC	$	85.75	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620534	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	86.45	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620535	N	VWR FUNDING INC	$	59.08	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620536	N	SIGMA-ALDRICH INC	$	81.90	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620537	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	276.91	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499

2024	P2620538	N	ODP CORPORATION	$	66.06	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620539	N	FISHER SCIENTIFIC COMPANY LLC	$	57.40	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620540	N	VWR FUNDING INC	$	3,149.02	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620541	N	ODP CORPORATION	$	24.42	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620542	N	ODP CORPORATION	$	188.34	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2620543	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	130.00	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620544	N	AZENTA US INC	$	1,692.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620545	N	ULTRADENT PRODUCTS INC	$	1,604.76	2/7/2024	2/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620546	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	78.55	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620547	N	CDW LLC	$	1,268.02	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2620548	N	APPLE INCORPORATED	$	1,849.00	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620549	N	WW GRAINGER INC/GRAINGER	$	2,894.60	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620550	N	NOVUS BIOLOGICALS LLC	$	399.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620551	N	ODP CORPORATION	$	22.67	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2620552	N	LUCAS JAMES TALENT PARTNERS LLC	$	43,200.00	2/7/2024	2/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2620553	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	464.54	2/7/2024	2/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620554	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	299.60	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620555	N	ONSET COMPUTER CORPORATION	$	6,270.00	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2620556	N	NPOP INC/NICK'S PAINTS	$	135.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620557	N	CHARLES RIVER LABORATORIES INC	$	140,000.00	2/7/2024	2/7/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2620558	N	DATIX USA INC/ONESOURCE DOCUMENT SITE	$	124,249.17	2/7/2024	2/7/2024 COMPUTER SOFTWARE
2024	P2620559	N	CARL ZEISS INC	$	345.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620560	N	FISHER SCIENTIFIC COMPANY LLC	$	483.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620561	N	CDW LLC	$	541.87	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620562	N	FISHER SCIENTIFIC COMPANY LLC	$	540.80	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620563	N	SIGMA-ALDRICH INC	$	348.05	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620564	N	VWR FUNDING INC	$	1,519.88	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620565	N	BECKMAN COULTER INC	$	125,500.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620566	N	ODP CORPORATION	$	239.00	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620567	N	ODP CORPORATION	$	23.68	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620568	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620569	N	WW GRAINGER INC/GRAINGER	$	53.07	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620570	N	CDW LLC	$	1,266.86	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620571	N	ODP CORPORATION	$	46.41	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620572	N	FISHER SCIENTIFIC COMPANY LLC	$	549.70	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620573	N	MCMASTER-CARR SUPPLY COMPANY	$	86.19	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620574	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	279.47	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620575	N	ODP CORPORATION	$	289.43	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620576	N	FISHER SCIENTIFIC COMPANY LLC	$	38.40	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620577	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	35.67	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620578	N	FISHER SCIENTIFIC COMPANY LLC	$	1,012.52	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620579	N	ODP CORPORATION	$	170.74	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620580	N	WW GRAINGER INC/GRAINGER	$	94.18	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620581	N	ODP CORPORATION	$	142.00	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620582	N	ODP CORPORATION	$	87.71	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620583	N	FASTENERS ETC INCORPORATED	$	150.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620584	N	WW GRAINGER INC/GRAINGER	$	27.23	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620585	N	VWR FUNDING INC	$	356.25	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620587	N	CDW LLC	$	167.86	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620588	N	WW GRAINGER INC/GRAINGER	$	41.28	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620589	N	CDW LLC	$	57.39	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620590	N	OMEGA ENGINEERING INC	$	741.92	2/7/2024	2/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2620591	N	ODP CORPORATION	$	235.06	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620592	N	FISHER SCIENTIFIC COMPANY LLC	$	148.60	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620593	N	ODP CORPORATION	$	28.69	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620594	N	OMEGA ENGINEERING INC	$	288.25	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2620595	N	FISHER SCIENTIFIC COMPANY LLC	$	2,068.34	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620596	N	IDEAL VACUUM PRODUCTS LLC	$	6,141.24	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2620597	N	GIBNEY	$	2,412.42	2/7/2024	2/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620598	N	ROGERS SUPPLY CO INC	$	91.41	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620599	N	PIKE SYSTEMS INC	$	8,427.63	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620600	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,591.90	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620601	N	ODP CORPORATION	$	1,050.16	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620602	N	FISHER SCIENTIFIC COMPANY LLC	$	101.22	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620603	N	TYKMA INC	$	1,644.00	2/7/2024	2/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2620604	N	MIDWEST COMPUTER PRODUCTS INC	$	15,236.09	2/7/2024	2/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620605	C	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	2,420.00	2/7/2024	2/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2620606	N	ODP CORPORATION	$	72.65	2/7/2024	2/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2620607	N	AZENTA US INC	$	5,395.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620608	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	710.70	2/7/2024	2/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2620609	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,102.00	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620610	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	811.00	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620611	N	ALAN R TEMBY DBA ART DESIGNS	$	6,000.00	2/7/2024	2/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620612	N	BIOLEGEND INCORPORATED	$	252.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620613	N	VWR FUNDING INC	$	41.90	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620614	N	BIOLEGEND INCORPORATED	$	111.60	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620615	N	ALLENTOWN LLC	$	2,240.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620616	N	HP INC	$	526.12	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620617	N	ODP CORPORATION	$	220.01	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620618	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	848.05	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620619	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,716.00	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620620	N	OTT HYDROMET CORP	$	3,189.20	2/7/2024	2/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2620621	N	ODP CORPORATION	$	51.20	2/7/2024	2/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2620622	N	FISHER SCIENTIFIC COMPANY LLC	$	424.59	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620623	N	FISHER SCIENTIFIC COMPANY LLC	$	168.65	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620624	N	FISHER SCIENTIFIC COMPANY LLC	$	446.24	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620625	N	FISHER SCIENTIFIC COMPANY LLC	$	391.29	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620626	N	SIGMA-ALDRICH INC	$	57.60	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620627	N	LINDE GAS & EQUIPMENT INC	$	91.52	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620628	N	SIGMA-ALDRICH INC	$	230.40	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620629	N	WW GRAINGER INC/GRAINGER	$	26.44	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620630	N	NETA SCIENTIFIC INC	$	535.85	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620631	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	81.60	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620632	N	ODP CORPORATION	$	11.83	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620633	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	555.45	2/7/2024	2/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2620634	N	MTI CORPORATION	$	249.95	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2620635	N	ODP CORPORATION	$	165.57	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620636	N	CDW LLC	$	202.98	2/7/2024	2/7/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2620637	N	WS MOLNAR COMPANY	$	3,205.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620638	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620639	N	FISHER SCIENTIFIC COMPANY LLC	$	2,311.12	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620640	N	SIGMA-ALDRICH INC	$	30.40	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620641	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	180.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620642	N	NETA SCIENTIFIC INC	$	761.82	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620643	N	FISHER SCIENTIFIC COMPANY LLC	$	39.40	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620644	N	NETA SCIENTIFIC INC	$	1,004.56	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620645	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620646	N	PROTEINTECH GROUP INC	$	289.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620647	N	FISHER SCIENTIFIC COMPANY LLC	$	72.50	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620648	N	FISHER SCIENTIFIC COMPANY LLC	$	392.40	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620649	N	PEPTIDE 2.0 INC	$	831.70	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620650	N	VETEQUIP INC	$	5,785.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620651	C	NETA SCIENTIFIC INC	$	264.40	2/7/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620652	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	94.74	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620653	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	466.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620654	N	FISHER SCIENTIFIC COMPANY LLC	$	523.40	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2620655	N	ODP CORPORATION	$	12.99	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620656	N	HELP ME DEVVON LLC	$	100.00	2/7/2024	2/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620657	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	711.25	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2620658	N	DE FREITAS	$	500.00	2/7/2024	2/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620659	N	FISHER SCIENTIFIC COMPANY LLC	$	710.75	2/7/2024	2/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2620660	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	2,500.00	2/7/2024	2/7/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2620661	N	ACGT INC	$	200.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620662	N	ODP CORPORATION	$	13.02	2/7/2024	2/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2620663	N	ODP CORPORATION	$	42.13	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620664	N	ODP CORPORATION	$	254.39	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2620665	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,192.00	2/7/2024	2/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2620666	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$	70.96	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620667	N	AGILENT TECHNOLOGIES INCORPORATED	$	999.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620668	N	FISHER SCIENTIFIC COMPANY LLC	$	1,990.00	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2620669	N	SENTINEL EMERGENCY SOLUTIONS	$	7,320.00	2/7/2024	2/7/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2620670	N	FISHER SCIENTIFIC COMPANY LLC	$	267.13	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620671	N	KIRBY RISK CORPORATION	$	374.50	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620672	N	WAGENINGEN ECONOMIC RESEARCH/STICHTING WAGENINGEN RESEARCH	$	1,000.00	2/7/2024	2/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620673	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	1,035.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620674	N	WW GRAINGER INC/GRAINGER	$	1,106.12	2/7/2024	2/7/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2620675	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	2/7/2024	2/7/2024 BOOK BINDING/PROCESSING
2024	P2620676	N	DIOXIDE MATERIALS	$	1,966.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620677	N	CDW LLC	$	241.76	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620678	N	VWR FUNDING INC	$	3,602.88	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620679	N	ADORAMA INC	$	1,730.00	2/7/2024	2/7/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2620680	N	ODP CORPORATION	$	100.31	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620681	N	ODP CORPORATION	$	46.04	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620682	N	ODP CORPORATION	$	36.44	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620683	N	CDW LLC	$	67.87	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620684	N	MOULTON EDUCATION LLC/CEIMPACT	$	3,025.00	2/7/2024	2/7/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2620685	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	255.45	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620686	N	ODP CORPORATION	$	19.49	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620687	N	WW GRAINGER INC/GRAINGER	$	29.09	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620688	N	ODP CORPORATION	$	45.56	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620689	N	FISHER SCIENTIFIC COMPANY LLC	$	15.80	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620690	N	MCMASTER-CARR SUPPLY COMPANY	$	139.01	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620691	N	ATLASSIAN PTY LTD	$	224.00	2/7/2024	2/7/2024 COMPUTER SOFTWARE
2024	P2620692	N	LOYOLA UNIVERSITY OF CHICAGO	$	200.00	2/7/2024	2/7/2024 EVENT & SITE ADMISSION FEES
2024	P2620693	N	GRIMCO INCORPORATED	$	614.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620694	N	WW GRAINGER INC/GRAINGER	$	131.36	2/7/2024	2/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620695	N	FISHER SCIENTIFIC COMPANY LLC	$	150.28	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620696	N	ODP CORPORATION	$	59.01	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620697	N	ODP CORPORATION	$	98.55	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620698	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	1,340.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620699	N	VWR FUNDING INC	$	3.35	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620700	N	VWR FUNDING INC	$	126.19	2/7/2024	2/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620701	N	ODP CORPORATION	$	307.51	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620702	N	WW GRAINGER INC/GRAINGER	$	187.86	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620703	N	ODP CORPORATION	$	78.78	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620704	N	FISHER SCIENTIFIC COMPANY LLC	$	992.72	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620705	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,513.08	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620706	N	AMERICAN PRECISION SUPPLY INC	$	137.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620707	N	CDW LLC	$	365.62	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620708	N	FISHER SCIENTIFIC COMPANY LLC	$	1,429.46	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620709	N	ODP CORPORATION	$	21.96	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620710	N	DEVRIES MANUFACTURING INC	$	28.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620711	N	ODP CORPORATION	$	12.88	2/7/2024	2/7/2024 OFFICE SUPPLIES

2024	P2620712	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	127.64	2/7/2024	2/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2620713	N	ODP CORPORATION	$	53.54	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620714	N	CONNOR COMPANY	$	5.84	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620715	N	ODP CORPORATION	$	51.60	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620716	N	ODP CORPORATION	$	6.35	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620717	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	202.62	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620718	N	GENESEE SCIENTIFIC CORPORATION	$	463.16	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620719	N	CDW LLC	$	51.36	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620720	N	WW GRAINGER INC/GRAINGER	$	6,879.40	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620721	N	PROMEGA CORPORATION	$	333.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620722	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	182.50	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620723	N	MCMASTER-CARR SUPPLY COMPANY	$	4.41	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620724	N	WW GRAINGER INC/GRAINGER	$	78.69	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620725	N	SELLECK CHEMICALS LLC	$	70.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620726	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	63.80	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620727	N	BIOLEGEND INCORPORATED	$	118.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620728	N	NEW ENGLAND BIOLABS INC	$	780.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620729	N	PACE SYSTEMS INC	$	9,781.00	2/7/2024	2/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620730	N	CDW LLC	$	1,647.83	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620731	N	ODP CORPORATION	$	22.43	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620732	N	FISHER SCIENTIFIC COMPANY LLC	$	9.15	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620733	N	BIOLEGEND INCORPORATED	$	378.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620734	N	FISHER SCIENTIFIC COMPANY LLC	$	464.48	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620735	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	211.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620736	N	FISHER SCIENTIFIC COMPANY LLC	$	749.50	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620737	N	CDW LLC	$	585.00	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620738	N	VIS-O-GRAPHIC INCORPORATED	$	3,829.03	2/7/2024	2/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2620739	N	SIGMA-ALDRICH INC	$	100.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620740	N	LINDE GAS & EQUIPMENT INC	$	67.50	2/7/2024	2/7/2024 NATURAL GAS
2024	P2620741	N	FISHER SCIENTIFIC COMPANY LLC	$	152.85	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620742	N	INTEGRATED DNA TECHNOLOGIES INC	$	500.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620743	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,918.22	2/7/2024	2/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620744	N	LINDE GAS & EQUIPMENT INC	$	3.75	2/7/2024	2/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620745	C	CONTROL SOLUTIONS INCORPORATED	$	108.00	2/7/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620746	N	LINDE GAS & EQUIPMENT INC	$	36.40	2/7/2024	2/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620747	N	ODP CORPORATION	$	242.02	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620748	N	ODP CORPORATION	$	18.34	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620749	N	NEURONEXUS TECHNOLOGIES INC	$	2,155.15	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620750	N	BLAIS MICROSCOPE COMPANY LLC	$	1,200.00	2/7/2024	2/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2620751	N	CDW LLC	$	93.99	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620752	N	WW GRAINGER INC/GRAINGER	$	153.38	2/7/2024	2/7/2024 WEARING APPAREL SUPPLIES
2024	P2620753	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620754	N	QUARTZY INC	$	487.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620755	N	ODP CORPORATION	$	36.80	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620756	N	SANTA CRUZ BIOTECHNOLOGY INC	$	110.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620757	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	950.00	2/7/2024	2/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2620758	N	ODP CORPORATION	$	195.88	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620759	N	ODP CORPORATION	$	185.04	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620760	N	ODP CORPORATION	$	9.99	2/7/2024	2/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2620761	N	ODP CORPORATION	$	91.00	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620762	N	ODP CORPORATION	$	57.15	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620763	N	ODP CORPORATION	$	45.33	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620764	N	FISHER SCIENTIFIC COMPANY LLC	$	709.13	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620765	N	ODP CORPORATION	$	5.11	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620766	N	LINDE GAS & EQUIPMENT INC	$	211.62	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620767	N	MCMASTER-CARR SUPPLY COMPANY	$	274.23	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620768	N	VWR FUNDING INC	$	226.85	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620769	N	FISHER SCIENTIFIC COMPANY LLC	$	226.96	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2620770	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	44,658.59	2/7/2024	2/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2620771	N	ODP CORPORATION	$	18.06	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620772	N	FISHER SCIENTIFIC COMPANY LLC	$	1,770.23	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620773	N	INDUSTRIAL LADDER & SUPPLY CO INC	$	1,258.11	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620774	N	ODP CORPORATION	$	145.88	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620775	N	VWR FUNDING INC	$	57.30	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620776	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	106.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620777	N	LINDE GAS & EQUIPMENT INC	$	86.80	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620778	N	CDW LLC	$	99.85	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620779	N	ODP CORPORATION	$	99.06	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620780	N	WW GRAINGER INC/GRAINGER	$	17.32	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620781	N	INTER-CITY SUPPLY COMPANY INC	$	17,653.31	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620782	N	SAW FINANCIAL GROUP LLC	$	3,911.77	2/7/2024	2/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2620783	N	SIGMA-ALDRICH INC	$	162.40	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620784	N	NETA SCIENTIFIC INC	$	1,075.62	2/7/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620785	N	REWORK LLC	$	9,210.00	2/7/2024	2/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2620786	N	ADVANCED IMAGING SPECIALISTS INC	$	82,750.00	2/7/2024	2/7/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2620787	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	279.03	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620788	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620789	N	ODP CORPORATION	$	1.85	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620790	N	TARGETMOL CHEMICALS INC	$	72.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620791	N	MEDCHEMEXPRESS LLC	$	275.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620792	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620793	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	384.00	2/7/2024	2/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2620794	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	991.62	2/7/2024	2/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2620795	N	GENERAL PUMP & MACHINERY INCORPORATED	$	1,270.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620796	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,352.05	2/7/2024	2/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2620797	N	G&O THERMAL SUPPLY CO	$	4,246.52	2/7/2024	2/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2620798	N	A MESSE SUPPLY CORP	$	66.59	2/7/2024	2/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2620799	N	WW GRAINGER INC/GRAINGER	$	580.57	2/7/2024	2/7/2024 SMALL TOOLS <$100
2024	P2620800	N	ODP CORPORATION	$	273.59	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620801	N	CDW LLC	$	62.51	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620802	N	ODP CORPORATION	$	679.28	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620803	N	ODP CORPORATION	$	72.06	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620804	N	CU HARDWARE COMPANY	$	888.64	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620805	N	ODP CORPORATION	$	49.45	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2620806	N	ODP CORPORATION	$	59.85	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620807	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,085.50	2/7/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620808	N	SIGMA-ALDRICH INC	$	121.05	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620809	N	FISHER SCIENTIFIC COMPANY LLC	$	392.40	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620810	N	CDW LLC	$	193.10	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620811	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,049.76	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620812	N	AMERICA TO GO LLC	$	201.16	2/7/2024	2/7/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2620813	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	340.99	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620814	N	CDW LLC	$	223.82	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620815	N	VWR FUNDING INC	$	78.82	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620816	N	WW GRAINGER INC/GRAINGER	$	749.37	2/7/2024	2/7/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2620817	N	FISHER SCIENTIFIC COMPANY LLC	$	81.36	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620818	N	ODP CORPORATION	$	143.73	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620819	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620820	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	288.80	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620821	N	ODP CORPORATION	$	12.39	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620822	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	255.48	2/7/2024	2/7/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2620823	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	2,125.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620824	N	SIGMA-ALDRICH INC	$	157.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620825	N	NETA SCIENTIFIC INC	$	630.60	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620826	N	FISHER SCIENTIFIC COMPANY LLC	$	736.24	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620827	N	FISHER SCIENTIFIC COMPANY LLC	$	121.65	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2620828	N	FISHER SCIENTIFIC COMPANY LLC	$	87.49	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620829	N	FISHER SCIENTIFIC COMPANY LLC	$	1,735.75	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620830	N	FISHER SCIENTIFIC COMPANY LLC	$	476.34	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620831	N	VWR FUNDING INC	$	698.80	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620832	N	CHRISTINA LORENZO/CREATIVE MED ED DESIGN	$	10,680.00	2/7/2024	2/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620833	N	SIGMA-ALDRICH INC	$	440.80	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620834	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620835	N	VECTOR LABORATORIES INC	$	227.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620836	N	ODP CORPORATION	$	38.82	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620837	N	SNPSAURUS LLC	$	60.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620838	C	SNPSAURUS LLC	$	60.00	2/7/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620839	N	AK SCIENTIFIC INCORPORATED	$	28.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620840	N	FISHER SCIENTIFIC COMPANY LLC	$	105.42	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620841	N	ACTIGRAPH LLC	$	8,119.00	2/7/2024	2/7/2024 GROUP SCI/LAB EQUIPMENT <500
2024	P2620842	N	PIER GROUP LLC	$	196,648.20	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620843	N	ODP CORPORATION	$	362.63	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620844	N	DIXON GRAPHICS INCORPORATED	$	967.50	2/7/2024	2/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2620845	N	ODP CORPORATION	$	160.80	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620846	N	ODP CORPORATION	$	99.06	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620847	N	AMERICA TO GO LLC	$	293.41	2/7/2024	2/7/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2620848	N	ODP CORPORATION	$	31.98	2/7/2024	2/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2620849	N	WW GRAINGER INC/GRAINGER	$	130.65	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620850	N	CDW LLC	$	501.21	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620851	N	FISHER SCIENTIFIC COMPANY LLC	$	838.23	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620852	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	339.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620853	N	FISHER SCIENTIFIC COMPANY LLC	$	2,056.90	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620854	N	SIGMA-ALDRICH INC	$	454.06	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620855	N	VWR FUNDING INC	$	63.62	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620856	N	VWR FUNDING INC	$	200.64	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620857	N	CDW LLC	$	261.42	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620858	N	FISHER SCIENTIFIC COMPANY LLC	$	125,000.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620859	N	WW GRAINGER INC/GRAINGER	$	10.88	2/7/2024	2/7/2024 NON-LIBRARY BOOKS < $100
2024	P2620860	N	ACGT INC	$	54.40	2/7/2024	2/7/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2620861	N	DIGI-KEY CORPORATION	$	734.10	2/7/2024	2/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2620862	N	ODP CORPORATION	$	31.85	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620863	N	FISHER SCIENTIFIC COMPANY LLC	$	634.37	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620864	N	ODP CORPORATION	$	145.06	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620865	N	SIGMA-ALDRICH INC	$	190.38	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620866	N	SIGMA-ALDRICH INC	$	36.30	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620867	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	613.90	2/7/2024	2/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2620868	N	FISHER SCIENTIFIC COMPANY LLC	$	1,134.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620869	N	MCMASTER-CARR SUPPLY COMPANY	$	765.92	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2620870	N	OMEGA ENGINEERING INC	$	176.74	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620871	N	ODP CORPORATION	$	19.98	2/7/2024	2/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2620872	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,245.00	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620873	N	THORLABS INCORPORATED	$	816.63	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620874	N	VWR FUNDING INC	$	934.28	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620875	N	ODP CORPORATION	$	147.70	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620876	N	INTEGRATED DNA TECHNOLOGIES INC	$	155.19	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620877	N	MOUSER ELECTRONICS	$	13.08	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620878	N	MCMASTER-CARR SUPPLY COMPANY	$	422.83	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620879	N	SIGMA-ALDRICH INC	$	28.59	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620880	N	THORLABS INCORPORATED	$	596.77	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620881	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$	129.50	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620882	N	SHOES FOR CREWS LLC	$	35.98	2/7/2024	2/7/2024 WEARING APPAREL SUPPLIES
2024	P2620883	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	531.93	2/7/2024	2/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2620884	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,734.20	2/7/2024	2/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2620885	N	WW GRAINGER INC/GRAINGER	$	511.10	2/7/2024	2/7/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2620886	N	CDW LLC	$	677.10	2/7/2024	2/7/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2620887	N	SCIENCEDOCS INC	$	3,400.00	2/7/2024	2/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2620888	N	A MESSE SUPPLY CORP	$	22.81	2/7/2024	2/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2620889	N	HENRY SCHEIN INC	$	2,598.26	2/7/2024	2/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620890	N	ODP CORPORATION	$	57.24	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620891	N	A MESSE SUPPLY CORP	$	67.72	2/7/2024	2/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2620892	N	HENRY SCHEIN INC	$	3,571.66	2/7/2024	2/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620893	N	RK DIXON COMPANY	$	10.35	2/7/2024	2/7/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2620894	N	HENRY SCHEIN INC	$	3,054.40	2/7/2024	2/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620895	N	FISHER SCIENTIFIC COMPANY LLC	$	2,478.13	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620896	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	142.09	2/7/2024	2/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2620897	N	SIGMA-ALDRICH INC	$	199.98	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620898	N	ANDERSON LOCK COMPANY LTD	$	386.48	2/7/2024	2/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2620900	N	ODP CORPORATION	$	308.81	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620901	N	HENRY SCHEIN INC	$	562.92	2/7/2024	2/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2620902	N	COMBI-BLOCKS INCORPORATED	$	15.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620903	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	918.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620904	N	WW GRAINGER INC/GRAINGER	$	62.29	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620905	N	ODP CORPORATION	$	121.26	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2620906	N	THORLABS INCORPORATED	$	36.36	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620907	N	CDW LLC	$	381.49	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620908	N	CDW LLC	$	49.06	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620909	N	BREAKTHROUGH TECHNOLOGIES LLC	$	810,926.00	2/7/2024	2/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620910	N	SIGMA-ALDRICH INC	$	197.27	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620911	N	ODP CORPORATION	$	141.09	2/7/2024	2/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2620912	N	PEORIA CHARTER COACH COMPANY	$	1,425.00	2/7/2024	2/7/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2620913	N	ODP CORPORATION	$	46.36	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620914	N	ODP CORPORATION	$	101.40	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620915	N	HOLIAN INSULATION COMPANY	$	1,350.00	2/7/2024	2/7/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2620916	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	2,157.59	2/7/2024	2/7/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2620917	N	BLACK AND COMPANY	$	100.94	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620918	N	AA BLOCKS LLC	$	172.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620919	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,013.26	2/7/2024	2/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2620920	N	LDS VACUUM PRODUCTS INCORPORATED	$	119.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620921	N	A&J VACUUM SERVICES INC	$	375.00	2/7/2024	2/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2620922	N	BENTLEY	$	5,500.00	2/7/2024	2/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620923	N	ODP CORPORATION	$	15.52	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620924	N	CDW LLC	$	331.76	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620925	N	ODP CORPORATION	$	66.04	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620926	N	MSE SUPPLIES LLC	$	375.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620927	N	ODP CORPORATION	$	35.48	2/7/2024	2/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2620928	N	WW GRAINGER INC/GRAINGER	$	316.29	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2620929	N	CDW LLC	$	144.77	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620930	N	ODP CORPORATION	$	25.23	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620931	N	PEORIA CHARTER COACH COMPANY	$	1,113.00	2/7/2024	2/7/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2620932	N	PEORIA CHARTER COACH COMPANY	$	1,113.00	2/7/2024	2/7/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2620933	N	PEORIA CHARTER COACH COMPANY	$	1,113.00	2/7/2024	2/7/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2620934	N	PEORIA CHARTER COACH COMPANY	$	1,113.00	2/7/2024	2/7/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2620935	N	PEORIA CHARTER COACH COMPANY	$	1,113.00	2/7/2024	2/7/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2620936	N	ODP CORPORATION	$	97.64	2/7/2024	2/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2620938	N	MEDEX SUPPLY DISTRIBUTORS INC	$	114.75	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620939	N	UNITED STATES BIOLOGICAL CORPORATION	$	1,168.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620940	N	CORNING INCORPORATED	$	337.82	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620941	N	CDW LLC	$	12.54	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620942	N	FISHER SCIENTIFIC COMPANY LLC	$	198.90	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620943	N	MCMASTER-CARR SUPPLY COMPANY	$	58.79	2/7/2024	2/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2620944	N	SIGMA-ALDRICH INC	$	8,480.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620945	N	DCC PROPANE HOLDINGS INC	$	330.03	2/7/2024	2/7/2024 OTHER RENTAL - VENDOR PAYMENT

2024	P2620946	N	DCC PROPANE HOLDINGS INC	$	284.43	2/7/2024	2/7/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2620947	N	DCC PROPANE HOLDINGS INC	$	284.43	2/7/2024	2/7/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2620948	N	WW GRAINGER INC/GRAINGER	$	127.48	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620949	N	NPOP INC/NICK'S PAINTS	$	82.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620950	N	CDW LLC	$	43.88	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620951	N	CDW LLC	$	421.98	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620952	N	PASCO SCIENTIFIC	$	319.00	2/7/2024	2/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2620953	N	WW GRAINGER INC/GRAINGER	$	195.21	2/7/2024	2/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2620954	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	3,232.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620955	N	FASTENAL COMPANY	$	125.52	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620956	N	LINDE GAS & EQUIPMENT INC	$	1,213.08	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620957	N	ZYMO RESEARCH CORPORATION	$	558.60	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620958	N	ODP CORPORATION	$	151.76	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620959	N	INTEGRATED DNA TECHNOLOGIES INC	$	19.96	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620960	N	NPOP INC/NICK'S PAINTS	$	47.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620961	N	ODP CORPORATION	$	331.97	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2620962	N	RUYLE MECHANICAL SERVICES INC.	$	1,500.00	2/7/2024	2/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2620963	N	ODP CORPORATION	$	19.00	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620964	N	ODP CORPORATION	$	36.53	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2620965	N	THERMO SYSTEMS LLC	$	3,050.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620966	N	ODP CORPORATION	$	66.04	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620967	N	CDW LLC	$	45.09	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2620968	N	CDW LLC	$	580.88	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620969	N	SAMMONS	$	4,000.00	2/7/2024	2/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620970	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,597.59	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620971	N	WW GRAINGER INC/GRAINGER	$	2,218.22	2/7/2024	2/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2620972	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	91.06	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620973	N	BIOLEGEND INCORPORATED	$	224.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620974	N	ODP CORPORATION	$	49.31	2/7/2024	2/7/2024 LIBRARY SUPPLIES
2024	P2620975	N	EAGLE EYE ANESTHESIA INCORPORATED	$	897.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620976	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	122.62	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620977	N	MCMASTER-CARR SUPPLY COMPANY	$	249.76	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620978	N	ODP CORPORATION	$	23.83	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620979	N	ODP CORPORATION	$	43.43	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620980	N	FISHER SCIENTIFIC COMPANY LLC	$	44.85	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620981	N	ALTHOFF INDUSTRIES INCORPORATED	$	2,865.00	2/7/2024	2/7/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2620982	N	SIGMA-ALDRICH INC	$	114.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620983	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	1,865.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620984	N	ODP CORPORATION	$	2.05	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620985	N	ODP CORPORATION	$	240.09	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620986	N	FISHER SCIENTIFIC COMPANY LLC	$	47.85	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620987	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,032.22	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2620988	N	WW GRAINGER INC/GRAINGER	$	4,114.08	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620989	N	FISHER SCIENTIFIC COMPANY LLC	$	481.05	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620990	N	FISHER SCIENTIFIC COMPANY LLC	$	392.72	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620991	N	ODP CORPORATION	$	92.47	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620992	N	FISHER SCIENTIFIC COMPANY LLC	$	48.71	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620993	N	ODP CORPORATION	$	6.52	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620994	N	ODP CORPORATION	$	265.14	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2620995	N	ODP CORPORATION	$	45.15	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2620996	N	VR DIVERSE INC	$	3,000.00	2/7/2024	2/7/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2620997	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,494.69	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2620998	N	VWR FUNDING INC	$	96.64	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2620999	N	FISHER SCIENTIFIC COMPANY LLC	$	217.64	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621000	N	FISHER SCIENTIFIC COMPANY LLC	$	136.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621001	N	MCMASTER-CARR SUPPLY COMPANY	$	20.96	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621002	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	137.40	2/7/2024	2/7/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2621003	N	ODP CORPORATION	$	494.14	2/7/2024	2/7/2024 OFFICE SUPPLIES

2024	P2621004	N	VWR FUNDING INC	$	21.64	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621005	N	ALLSTEEL INC	$	454.79	2/7/2024	2/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2621006	N	ALLSTEEL INC	$	524.60	2/7/2024	2/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2621007	N	CDW LLC	$	128.36	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621008	N	DIGI-KEY CORPORATION	$	25.29	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621009	N	MEDCHEMEXPRESS LLC	$	50.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621010	N	SILICYCLE INC	$	1,364.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621011	N	NETA SCIENTIFIC INC	$	1,249.50	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621012	N	FISHER SCIENTIFIC COMPANY LLC	$	503.69	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621013	N	ODP CORPORATION	$	36.58	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621014	N	SIGMA-ALDRICH INC	$	13.20	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621015	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	240.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621016	N	ODP CORPORATION	$	100.60	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621017	N	ODP CORPORATION	$	77.29	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621018	N	SIGMA-ALDRICH INC	$	134.32	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621019	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	138.12	2/7/2024	2/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2621020	N	FLIGHT CLUB US INC	$	4,408.38	2/7/2024	2/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2621021	N	PAPA DEL'S PIZZA FACTORY INCORPORATED	$	75.00	2/7/2024	2/7/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2621022	N	ODP CORPORATION	$	19.35	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621023	N	AMANDA GMB MOREIRA DBA AMANDA MOREIRA MKT DIGITAL	$	830.88	2/7/2024	2/7/2024 NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2621024	N	ODP CORPORATION	$	25.75	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621025	N	ODP CORPORATION	$	11.24	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2621026	N	IGUS BEARINGS INC	$	46.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621027	N	ALLSTEEL INC	$	4,454.58	2/7/2024	2/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2621028	N	ODP CORPORATION	$	52.56	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621029	N	CDW LLC	$	870.72	2/7/2024	2/7/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2621030	N	ART-FLO SHIRT & LETTERING CO INC	$	1,596.00	2/7/2024	2/7/2024 WEARING APPAREL SUPPLIES
2024	P2621031	N	ART EXPRESSIONS BY CFA INCORPORATED	$	16,744.40	2/7/2024	2/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2621032	N	FISHER SCIENTIFIC COMPANY LLC	$	163.53	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621033	C	VAT INCORPORATED	$	1,084.00	2/7/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621034	N	ROCK RIVER TOWER LLC	$	6,696.00	2/7/2024	2/7/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2621035	N	GENERAL ATOMICS INTERNATIONAL SERVICES CORPORATION	$	30,668.00	2/7/2024	2/7/2024 ROCK SALT & OTHER ABRASIVES
2024	P2621036	N	WAREHOUSE DIRECT INCORPORATED	$	1,348.51	2/7/2024	2/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2621037	N	VWR FUNDING INC	$	422.92	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621038	N	ODP CORPORATION	$	3.85	2/7/2024	2/7/2024 LIBRARY SUPPLIES
2024	P2621039	N	SIGMA-ALDRICH INC	$	632.90	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621040	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	78.25	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621041	N	ODP CORPORATION	$	25.39	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621042	N	ODP CORPORATION	$	69.66	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621043	N	CDW LLC	$	138.16	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621044	N	SCHINDLER ELEVATOR CORPORATION	$	17,370.50	2/7/2024	2/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621045	N	OMEGA ENGINEERING INC	$	679.49	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621046	N	GROVE MASONRY MAINTENANCE INC	$	16,670.00	2/7/2024	2/7/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2621047	C	ROCA CONSULTING & DESIGN LLC	$	44,415.00	2/7/2024	2/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621048	N	FISHER SCIENTIFIC COMPANY LLC	$	129.91	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621049	N	ODP CORPORATION	$	149.99	2/7/2024	2/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2621050	N	ABCAM INCORPORATED	$	715.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621051	N	FISHER SCIENTIFIC COMPANY LLC	$	514.72	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621052	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	13.60	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621053	N	WW GRAINGER INC/GRAINGER	$	94.74	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621054	N	GAMRY INSTRUMENTS INC	$	1,705.50	2/7/2024	2/7/2024 COMPUTER SOFTWARE
2024	P2621055	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621056	N	ALEXANDER	$	300.00	2/7/2024	2/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621057	N	MIDWEST SCIENTIFIC/MIDSCI	$	210.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621058	N	CDW LLC	$	189.57	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621059	N	ODP CORPORATION	$	389.40	2/7/2024	2/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2621060	N	LIFE TECHNOLOGIES CORPORATION	$	756.58	2/7/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621061	N	ODP CORPORATION	$	157.46	2/7/2024	2/7/2024 OFFICE SUPPLIES

2024	P2621062	N	UNIVERSITY WAFER INC	$	235.50	2/7/2024	2/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2621063	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,439.22	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621064	N	SIGMA-ALDRICH INC	$	451.80	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621065	N	AIRGAS INC	$	30.16	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621066	N	WW GRAINGER INC/GRAINGER	$	2.09	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621067	N	TIAN ZHOU/FIRST EDITION PRESS	$	570.00	2/7/2024	2/7/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2621068	N	JDHQ HOTELS LLC/ATRIUM HOSPITALITY	$	9,800.00	2/7/2024	2/7/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2621069	N	SIGNALCORE INC	$	6,490.00	2/7/2024	2/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2621070	N	REALITY CHECK INSIGHTS INC/VERASIGHT	$	7,040.00	2/7/2024	2/7/2024 COMPUTER SOFTWARE
2024	P2621071	N	ODP CORPORATION	$	80.70	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2621072	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	4.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621073	N	WW GRAINGER INC/GRAINGER	$	270.86	2/7/2024	2/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621074	N	WW GRAINGER INC/GRAINGER	$	139.32	2/7/2024	2/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621075	N	FISHER SCIENTIFIC COMPANY LLC	$	188.25	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621076	N	HARVARD BIOSCIENCE	$	510.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621077	N	VWR FUNDING INC	$	338.40	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621078	N	FISHER SCIENTIFIC COMPANY LLC	$	85.55	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621079	N	MEDCURE INC	$	10,946.00	2/7/2024	2/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2621080	N	CDW LLC	$	150.74	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621081	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	398.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621082	N	PROTEINTECH GROUP INC	$	149.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621083	N	SIGMA-ALDRICH INC	$	689.05	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621084	N	FISHER SCIENTIFIC COMPANY LLC	$	29.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621085	N	FISHER SCIENTIFIC COMPANY LLC	$	1,030.08	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621086	N	FISHER SCIENTIFIC COMPANY LLC	$	280.80	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621087	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,453.82	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621088	N	SEMPER FI PRINTING LLC	$	503.00	2/7/2024	2/7/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2621089	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	285.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621090	N	NOVUS BIOLOGICALS LLC	$	771.30	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621091	N	FISHER SCIENTIFIC COMPANY LLC	$	150.99	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621092	N	SIGMA-ALDRICH INC	$	250.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621093	N	FISHER SCIENTIFIC COMPANY LLC	$	166.14	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621094	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	136.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621095	N	CAYMAN CHEMICAL CO INC	$	32.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621096	N	RIGAKU AMERICAS CORP/RIGAKU REAGENTS TERMED USE @04874076	$	1,328.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621097	N	METTLER-TOLEDO INTERNATIONAL INC	$	607.20	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621098	N	10X GENOMICS INCORPORATED	$	6,350.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621099	N	VWR FUNDING INC	$	24.92	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621100	N	SIGMA-ALDRICH INC	$	1,470.80	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621101	N	DEERE CREDIT INC	$	2,000.00	2/7/2024	2/7/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2621102	N	ODP CORPORATION	$	48.72	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621103	N	FISHER SCIENTIFIC COMPANY LLC	$	366.96	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621104	N	CEPA CUSTOMIZED EDUCATIONAL PROGRAMS ABROAD GMBH	$	84,480.00	2/7/2024	2/7/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2621105	N	MP BIOMEDICALS LLC	$	153.90	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621106	N	VWR FUNDING INC	$	49.87	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621107	N	FISHER SCIENTIFIC COMPANY LLC	$	491.91	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621108	C	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	$	2,095.00	2/7/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621109	N	ODP CORPORATION	$	154.00	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621110	N	WW GRAINGER INC/GRAINGER	$	204.25	2/7/2024	2/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2621111	N	ANCARE CORP	$	52.48	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621112	N	ODP CORPORATION	$	41.04	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621113	N	FISHER SCIENTIFIC COMPANY LLC	$	129.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621114	N	FISHER SCIENTIFIC COMPANY LLC	$	201.60	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621115	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	1,105.72	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621116	N	FISHER SCIENTIFIC COMPANY LLC	$	39.78	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621117	N	GENSCRIPT USA INCORPORATED	$	1,002.12	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621118	N	FISHER SCIENTIFIC COMPANY LLC	$	252.32	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621119	N	FISHER SCIENTIFIC COMPANY LLC	$	814.85	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2621120	N	ODP CORPORATION	$	29.08	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621121	N	FISHER SCIENTIFIC COMPANY LLC	$	580.98	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621122	N	SIGMA-ALDRICH INC	$	103.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621123	N	ODP CORPORATION	$	164.77	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621124	N	SIGMA-ALDRICH INC	$	26.90	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621125	N	CANCER DIAGNOSTICS INC	$	39.77	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621126	N	FISHER SCIENTIFIC COMPANY LLC	$	30.79	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621127	N	ODP CORPORATION	$	77.41	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621128	N	WORDEN MARTIN INC	$	39,653.00	2/7/2024	2/7/2024 CAP AUTOMOBILES >$4999
2024	P2621129	N	CDW LLC	$	36.86	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621130	N	ODP CORPORATION	$	70.10	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621131	N	FISHER SCIENTIFIC COMPANY LLC	$	407.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621133	N	ODP CORPORATION	$	37.83	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2621134	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	1,068.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621136	N	ANIXTER INCORPORATED	$	1,588.00	2/7/2024	2/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621137	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	56.00	2/7/2024	2/7/2024 LAUNDRY SERVICES
2024	P2621138	N	MILTENYI BIOTEC INC	$	200.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621139	N	LABSOURCE INC/CRITICAL TOOL	$	124.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621140	N	KURT J LESKER CO	$	147.32	2/7/2024	2/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2621141	N	ALICAT SCIENTIFIC INCORPORATED	$	1,724.40	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621142	N	KURT J LESKER CO	$	3,123.83	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621143	N	COGNITION WORKS INC/CW COMMUNITY SOLUTIONS	$	4,000.00	2/7/2024	2/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2621144	N	ODP CORPORATION	$	189.53	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621145	N	FISHER SCIENTIFIC COMPANY LLC	$	743.24	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621146	N	ODP CORPORATION	$	70.15	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2621147	N	ODP CORPORATION	$	130.15	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621148	N	ODP CORPORATION	$	123.74	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621149	N	BIO-RAD LABORATORIES INC	$	4,226.00	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2621150	N	VWR FUNDING INC	$	117.32	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621151	N	VWR FUNDING INC	$	590.90	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621152	N	FISHER SCIENTIFIC COMPANY LLC	$	28,483.40	2/7/2024	2/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2621153	N	ABCAM INCORPORATED	$	675.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621154	N	THORLABS INCORPORATED	$	22.13	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621155	N	MCMASTER-CARR SUPPLY COMPANY	$	29.04	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621156	N	VIEW SOLUTIONS INC/BOLIOPTICS	$	165.98	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621157	N	MCMASTER-CARR SUPPLY COMPANY	$	122.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621158	N	THERMOELECTRIC COOLING AMERICA CORPORATION	$	108.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621159	N	OMEGA ENGINEERING INC	$	171.63	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621160	N	MCMASTER-CARR SUPPLY COMPANY	$	1,592.39	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621161	N	ODP CORPORATION	$	38.01	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2621162	N	ODP CORPORATION	$	35.79	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621163	N	ODP CORPORATION	$	263.25	2/7/2024	2/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2621164	N	CDW LLC	$	318.66	2/7/2024	2/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621165	N	WEBSTER ELECTRIC CO	$	1,825.00	2/7/2024	2/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621166	N	INSPIRING TECHNOLOGIES CORPORATION	$	625.61	2/7/2024	2/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621167	N	ODP CORPORATION	$	337.93	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621168	N	FISHER SCIENTIFIC COMPANY LLC	$	2,381.79	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621169	N	ODP CORPORATION	$	185.88	2/7/2024	2/7/2024 FOOD SUPPLIES
2024	P2621170	N	ODP CORPORATION	$	142.87	2/7/2024	2/7/2024 OFFICE SUPPLIES
2024	P2621171	N	FISHER SCIENTIFIC COMPANY LLC	$	130.34	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621172	N	LINDE GAS & EQUIPMENT INC	$	299.40	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621173	N	VWR FUNDING INC	$	145.32	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621174	N	MCMASTER-CARR SUPPLY COMPANY	$	15.67	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621175	N	SIGMA-ALDRICH INC	$	368.00	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621176	N	CDW LLC	$	17.99	2/7/2024	2/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621177	N	ACI ALLOYS INCORPORATED	$	210.00	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621178	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	33.00	2/7/2024	2/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621179	N	GOODFELLOW CORPORATION	$	240.57	2/7/2024	2/7/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2621180	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	130.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621181	N	WW GRAINGER INC/GRAINGER	$	51.36	2/8/2024	2/8/2024 WEARING APPAREL SUPPLIES
2024	P2621182	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,002.77	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621183	N	CDW LLC	$	325.31	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621184	N	DATEX-OHMEDA INC	$	1,091.13	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621185	N	WW GRAINGER INC/GRAINGER	$	106.09	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621186	N	CDW LLC	$	200.10	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621187	N	ODP CORPORATION	$	38.48	2/8/2024	2/8/2024 FOOD SUPPLIES
2024	P2621188	N	ODP CORPORATION	$	78.42	2/8/2024	2/8/2024 FOOD SUPPLIES
2024	P2621189	N	ANIMAL TECHNOLOGIES INC	$	500.00	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621190	N	CDW LLC	$	1,389.17	2/8/2024	2/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2621191	N	HENRY SCHEIN INC	$	1,803.60	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621192	N	HENRY SCHEIN INC	$	3,621.35	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621193	N	ODP CORPORATION	$	213.69	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621194	N	ZORO TOOLS INC/ZORO	$	497.97	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621195	N	EBSCO INDUSTRIES INC	$	87.99	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621196	N	BIG PICTURE MARKETING INCORPORATED	$	6,991.00	2/8/2024	2/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2621197	N	GORDON FLESCH COMPANY INCORPORATED	$	236.36	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621198	N	BIG PICTURE MARKETING INCORPORATED	$	1,666.00	2/8/2024	2/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2621199	N	BIG PICTURE MARKETING INCORPORATED	$	482.00	2/8/2024	2/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2621200	N	ALLSTEEL INC	$	219.18	2/8/2024	2/8/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2621201	N	VWR FUNDING INC	$	1,111.93	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621202	N	FISHER SCIENTIFIC COMPANY LLC	$	156.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621203	N	WEIRD MEAT BOYZ/THE SPACE	$	4,400.00	2/8/2024	2/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2621204	N	MCMASTER-CARR SUPPLY COMPANY	$	21.90	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621205	N	LOFTUS	$	180.00	2/8/2024	2/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2621206	N	CDW LLC	$	124.57	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621207	N	CDW LLC	$	1,071.80	2/8/2024	2/8/2024 CAP IT EQUIPMENT >$4999
2024	P2621208	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	205.72	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621209	N	WW GRAINGER INC/GRAINGER	$	232.65	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621210	N	ROGERS SUPPLY CO INC	$	180.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621211	N	WW GRAINGER INC/GRAINGER	$	31.58	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621212	N	NPOP INC/NICK'S PAINTS	$	64.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621213	N	FISHER SCIENTIFIC COMPANY LLC	$	733.40	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621214	N	FISHER SCIENTIFIC COMPANY LLC	$	244.39	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621215	N	MSE SUPPLIES LLC	$	164.85	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621216	N	CDW LLC	$	230.18	2/8/2024	2/8/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2621217	N	CDW LLC	$	457.82	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621218	N	DIGI-KEY CORPORATION	$	64.44	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621219	N	CDW LLC	$	73.28	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621220	N	ODP CORPORATION	$	23.91	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621221	N	WW GRAINGER INC/GRAINGER	$	10,648.55	2/8/2024	2/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2621222	N	POLYMER SOURCE INCORPORATED	$	390.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621223	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	120.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621224	N	FISHER SCIENTIFIC COMPANY LLC	$	3,769.84	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621225	N	FISHER SCIENTIFIC COMPANY LLC	$	1,248.69	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621226	N	ODP CORPORATION	$	453.18	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621227	C	DONOVAN	$	4,500.00	2/8/2024	3/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621228	N	SIGMA-ALDRICH INC	$	5.85	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621229	N	FISHER SCIENTIFIC COMPANY LLC	$	1,198.86	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621230	N	FISHER SCIENTIFIC COMPANY LLC	$	467.42	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621231	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,172.20	2/8/2024	2/8/2024 CAP IT EQUIPMENT >$4999
2024	P2621232	N	FASTENERS ETC INCORPORATED	$	124.68	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621233	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,960.39	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621234	N	SANDERS	$	5,760.00	2/8/2024	2/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621235	N	FISHER SCIENTIFIC COMPANY LLC	$	395.40	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621236	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	390.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621237	N	ODP CORPORATION	$	77.18	2/8/2024	2/8/2024 OFFICE SUPPLIES

2024	P2621238	N	ODP CORPORATION	$	3.31	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621239	N	SIGMA-ALDRICH INC	$	3,937.50	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621240	N	LC HOTEL LLC/LOEWS CHICAGO HOTEL	$	37,694.20	2/8/2024	2/23/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2621241	N	AMERICA TO GO LLC	$	424.03	2/8/2024	2/8/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2621242	N	ODP CORPORATION	$	210.08	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621243	N	ODP CORPORATION	$	78.42	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621244	N	KRUEGER INTERNATIONAL INC/KI	$	4,439.04	2/8/2024	2/8/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2621245	N	WW GRAINGER INC/GRAINGER	$	411.60	2/8/2024	2/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2621246	N	DIGI-KEY CORPORATION	$	572.07	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621247	N	ODP CORPORATION	$	5.10	2/8/2024	2/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2621248	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,588.00	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621249	N	NANOMAGNETICS INSTRUMENTS LTD	$	17,000.00	2/8/2024	2/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2621250	N	AMERICAN PRECISION SUPPLY INC	$	159.52	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621251	N	HAYWARD MECHANICAL LLC/ALL MECHANICAL INDUSTRIES INC	$	7,252.00	2/8/2024	2/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621252	N	ODP CORPORATION	$	113.24	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621253	N	ECHELON BIOSCIENCES INCORPORATED	$	190.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621254	N	MSE SUPPLIES LLC	$	139.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621255	N	AXIOM OPTICS INC	$	4,940.00	2/8/2024	2/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2621256	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	20,000.00	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621257	N	CDW LLC	$	24.53	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621258	N	PURE AIR TESTING INCORPORATED	$	145.00	2/8/2024	2/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2621259	N	WW GRAINGER INC/GRAINGER	$	985.32	2/8/2024	2/8/2024 WEARING APPAREL SUPPLIES
2024	P2621260	N	VWR FUNDING INC	$	71.92	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621262	N	MURRAY	$	800.00	2/8/2024	2/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2621263	N	CDW LLC	$	132.48	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621264	N	FISHER SCIENTIFIC COMPANY LLC	$	73.31	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621265	N	ABCAM INCORPORATED	$	2,193.60	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621266	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,071.63	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621267	N	VWR FUNDING INC	$	304.92	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621269	N	INSTECH LABORATORIES INC	$	663.50	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621270	N	FISHER SCIENTIFIC COMPANY LLC	$	181.01	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621271	N	FISHER SCIENTIFIC COMPANY LLC	$	590.60	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621272	N	MORNING AG CLIPS LLC	$	500.00	2/8/2024	2/8/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2621273	N	BIO-RAD LABORATORIES INC	$	33.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621274	N	MIDWEST COMPUTER PRODUCTS INC	$	5,000.00	2/8/2024	2/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2621275	N	NETA SCIENTIFIC INC	$	192.78	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621276	N	FISHER SCIENTIFIC COMPANY LLC	$	451.70	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621277	N	WW GRAINGER INC/GRAINGER	$	972.82	2/8/2024	2/8/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2621278	N	ODP CORPORATION	$	312.81	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621280	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	144.80	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621281	N	VWR FUNDING INC	$	45.26	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621282	N	SIGMA-ALDRICH INC	$	110.80	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621283	N	VERIZON COMMUNICATIONS INC	$	49.99	2/8/2024	2/8/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2621284	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	5,597.80	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621285	N	LIFE TECHNOLOGIES CORPORATION	$	603.65	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621286	N	ODP CORPORATION	$	53.18	2/8/2024	2/8/2024 FOOD SUPPLIES
2024	P2621288	N	ZORO TOOLS INC/ZORO	$	765.23	2/8/2024	2/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621289	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621290	N	WW GRAINGER INC/GRAINGER	$	17.68	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621291	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	712.90	2/8/2024	2/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2621292	N	CDW LLC	$	95.91	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621293	N	PROTYPE PRINTING INCORPORATED	$	2,978.00	2/8/2024	2/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2621294	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	551.00	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621295	N	VWR FUNDING INC	$	449.78	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621296	N	FISHER SCIENTIFIC COMPANY LLC	$	463.60	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621297	N	ODP CORPORATION	$	41.47	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621298	N	OPHIR-SPIRICON LLC	$	487.01	2/8/2024	2/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621299	N	ODP CORPORATION	$	50.60	2/8/2024	2/8/2024 OFFICE SUPPLIES

2024	P2621301	N	NPOP INC/NICK'S PAINTS	$	48.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621302	N	ODP CORPORATION	$	19.30	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621303	N	SYSCO GUEST SUPPLY LLC	$	1,095.84	2/8/2024	2/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621304	N	ODP CORPORATION	$	227.20	2/8/2024	2/8/2024 FOOD SUPPLIES
2024	P2621305	N	FISHER SCIENTIFIC COMPANY LLC	$	365.71	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621306	N	NPOP INC/NICK'S PAINTS	$	486.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621307	C	MCMASTER-CARR SUPPLY COMPANY	$	56.00	2/8/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621308	N	SIGMA-ALDRICH INC	$	473.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621309	N	ODP CORPORATION	$	53.38	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621310	N	ECKERT & ZIEGLER ISOTOPE PRODUCTS	$	1,160.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621311	N	ODP CORPORATION	$	283.80	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621312	N	WW GRAINGER INC/GRAINGER	$	796.26	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621313	N	SPARKFUN ELECTRONICS INCORPORATED	$	149.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621314	N	DIGI-KEY CORPORATION	$	11.07	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621315	C	DIGI-KEY CORPORATION	$	670.92	2/8/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621316	N	REVVITY HEALTH SCIENCES INC	$	3,085.88	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621317	N	PARTS EXPRESS	$	149.97	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621318	N	WW GRAINGER INC/GRAINGER	$	188.03	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621319	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	24.92	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621320	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	566,184.00	2/8/2024	2/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2621321	N	WW GRAINGER INC/GRAINGER	$	1,114.50	2/8/2024	2/8/2024 WEARING APPAREL SUPPLIES
2024	P2621322	N	MTI CORPORATION	$	149.75	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621323	N	CDW LLC	$	9.52	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621324	N	SIGMA-ALDRICH INC	$	348.60	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621325	N	LINDE GAS & EQUIPMENT INC	$	87.90	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621326	N	FISHER SCIENTIFIC COMPANY LLC	$	105.56	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621327	N	VWR FUNDING INC	$	314.04	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621328	N	SIGMA-ALDRICH INC	$	148.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621329	N	FISHER SCIENTIFIC COMPANY LLC	$	40.35	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621330	N	SIGMA-ALDRICH INC	$	331.22	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621331	N	PEPTIDE 2.0 INC	$	428.50	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621332	N	FISHER SCIENTIFIC COMPANY LLC	$	262.80	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621333	N	ADDGENE INCORPORATED	$	85.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621334	N	FISHER SCIENTIFIC COMPANY LLC	$	254.25	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621335	N	DIAGNOCINE LLC	$	583.80	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621336	N	PEPRO TECH INCORPORATED	$	89.50	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621337	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	1,996.00	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621338	N	MCMASTER-CARR SUPPLY COMPANY	$	6.16	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621339	N	WW GRAINGER INC/GRAINGER	$	213.62	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621340	N	WW GRAINGER INC/GRAINGER	$	149.29	2/8/2024	2/8/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2621341	N	METTLER-TOLEDO INTERNATIONAL INC	$	523.61	2/8/2024	2/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2621342	N	FISHER SCIENTIFIC COMPANY LLC	$	330.28	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621343	N	ODP CORPORATION	$	148.22	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621344	N	MARCOOT JERSEY CREAMERY LLC	$	6,050.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621345	N	CLEATECH LLC	$	1,000.00	2/8/2024	2/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2621346	N	EHC INDUSTRIES INC	$	5,350.00	2/8/2024	2/8/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2621347	N	CDW LLC	$	292.17	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621348	N	G&O THERMAL SUPPLY CO	$	1,097.10	2/8/2024	2/8/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2621350	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	371.98	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621351	N	A2B CHEM LLC	$	40.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621352	N	ODP CORPORATION	$	101.37	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621353	N	FISHER SCIENTIFIC COMPANY LLC	$	410.40	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621354	N	PENNINGTON BEAR COMPANY	$	11,924.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621355	N	FISHER SCIENTIFIC COMPANY LLC	$	562.80	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621356	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	39.99	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621357	N	SIGMA-ALDRICH INC	$	44.10	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621358	N	CHEMGLASS LIFE SCIENCES LLC	$	129.87	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621359	N	ODP CORPORATION	$	94.60	2/8/2024	2/8/2024 OFFICE SUPPLIES

2024	P2621360	N	WW GRAINGER INC/GRAINGER	$	35.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621361	N	ODP CORPORATION	$	130.61	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621362	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	312.00	2/8/2024	2/8/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2621363	N	CDW LLC	$	88.55	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621364	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	48.80	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621365	N	SANTA CRUZ BIOTECHNOLOGY INC	$	84.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621366	N	WW GRAINGER INC/GRAINGER	$	1,032.98	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621367	N	SIGMA-ALDRICH INC	$	229.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621368	N	ARCTOM SCIENTIFIC LLC	$	9.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621369	N	STONER & ASSOCIATES	$	2,500.00	2/8/2024	2/8/2024 HONORARIUM PAYMENTS
2024	P2621370	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	75.80	2/8/2024	2/8/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2621371	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	544.05	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621372	N	FISHER SCIENTIFIC COMPANY LLC	$	47.40	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621373	N	WW GRAINGER INC/GRAINGER	$	34.12	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621374	N	WW GRAINGER INC/GRAINGER	$	277.76	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621375	N	ODP CORPORATION	$	72.93	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621377	N	ROYCE ROLL RINGER COMPANY	$	466.52	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621378	C	VITAL EDUCATION AND SUPPLY INC	$	16,170.00	2/8/2024	3/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621379	N	FISHER SCIENTIFIC COMPANY LLC	$	128.96	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621380	N	EMERSON ELECTRIC COMPANY/MICRO MOTION INCORPORATED	$	11,869.45	2/8/2024	2/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2621381	N	FISHER SCIENTIFIC COMPANY LLC	$	327.94	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621383	N	WW GRAINGER INC/GRAINGER	$	325.72	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621384	N	HENRY SCHEIN INC	$	4,967.99	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621385	N	SIGMA-ALDRICH INC	$	798.79	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621386	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	651.00	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621387	N	KRUEGER INTERNATIONAL INC/KI	$	1,944.00	2/8/2024	2/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2621388	N	VWR FUNDING INC	$	4,142.39	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621389	N	SPORT REDI-MIX LLC	$	795.83	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621390	N	SIGMA-ALDRICH INC	$	187.20	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621391	N	WW GRAINGER INC/GRAINGER	$	90.42	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621392	N	WW GRAINGER INC/GRAINGER	$	57.99	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621393	N	ODP CORPORATION	$	168.80	2/8/2024	2/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2621394	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	53.65	2/8/2024	2/8/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2621395	N	SIGMA-ALDRICH INC	$	3,151.80	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621396	N	FISHER SCIENTIFIC COMPANY LLC	$	1,079.62	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621397	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	173.76	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621398	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	173.76	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621399	N	ADDGENE INCORPORATED	$	105.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621400	N	ODP CORPORATION	$	180.00	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621401	N	FISHER SCIENTIFIC COMPANY LLC	$	348.43	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621402	N	HAMILTON COMPANY	$	488.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621403	N	FISHER SCIENTIFIC COMPANY LLC	$	952.38	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621404	N	FISHER SCIENTIFIC COMPANY LLC	$	1,820.44	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621405	N	CDW LLC	$	531.40	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621406	N	VWR FUNDING INC	$	52.81	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621407	N	LONZA WALKERSVILLE INCORPORATED	$	229.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621408	N	DIGI-KEY CORPORATION	$	127.42	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621409	N	ODP CORPORATION	$	64.30	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621410	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	59.42	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621411	N	SP INDUSTRIES INC	$	300.96	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621412	N	FISHER SCIENTIFIC COMPANY LLC	$	602.69	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621413	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	714.12	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621414	N	SAUNA WORKS INC	$	16,298.00	2/8/2024	2/26/2024 CAP OTHER EQUIPMENT >$4999
2024	P2621415	N	M&G GRAPHICS INC	$	1,000.00	2/8/2024	2/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2621416	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	262.29	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621417	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	165.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621418	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	1,025.40	2/8/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621419	N	ODP CORPORATION	$	15.86	2/8/2024	2/8/2024 OFFICE SUPPLIES

2024	P2621420	N	JUBILANT HOLLISTERSTIER LLC	$	5,570.00	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621421	N	UNIVERSITY OF UTAH	$	59,220.00	2/7/2024	2/20/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2621422	N	ODP CORPORATION	$	12.36	2/8/2024	2/8/2024 FOOD SUPPLIES
2024	P2621423	N	ODP CORPORATION	$	326.96	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621424	N	ODP CORPORATION	$	417.62	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621425	N	CDW LLC	$	48.86	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621426	N	FISHER SCIENTIFIC COMPANY LLC	$	24.32	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621427	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,689.00	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621428	N	ODP CORPORATION	$	34.18	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621429	N	ODP CORPORATION	$	1.58	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621430	N	NPOP INC/NICK'S PAINTS	$	65.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621431	N	PERCOCO	$	900.00	2/7/2024	2/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2621432	N	ODP CORPORATION	$	154.75	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621433	N	CDW LLC	$	73.10	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621434	N	WW GRAINGER INC/GRAINGER	$	169.25	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621435	N	NPOP INC/NICK'S PAINTS	$	70.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621436	N	KRUEGER INTERNATIONAL INC/KI	$	3,784.40	2/8/2024	2/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2621437	N	FISHER SCIENTIFIC COMPANY LLC	$	171.03	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621438	N	NPOP INC/NICK'S PAINTS	$	70.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621439	N	FORMLABS INC	$	357.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621440	N	DIGI-KEY CORPORATION	$	99.11	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621441	N	MCMASTER-CARR SUPPLY COMPANY	$	223.13	2/8/2024	2/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2621442	N	MCMASTER-CARR SUPPLY COMPANY	$	144.84	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621443	N	MCMASTER-CARR SUPPLY COMPANY	$	46.68	2/8/2024	2/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2621444	N	CDW LLC	$	11.79	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621445	N	CDW LLC	$	125.71	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621446	N	FISHER SCIENTIFIC COMPANY LLC	$	226.76	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621447	N	FISHER SCIENTIFIC COMPANY LLC	$	29.09	2/8/2024	2/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2621448	N	SIGMA-ALDRICH INC	$	1,757.08	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621449	N	ODP CORPORATION	$	37.76	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621450	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	59.42	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621451	N	MEDICALESHOP INC	$	350.04	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621452	N	ABCAM INCORPORATED	$	255.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621453	N	EHC INDUSTRIES INC	$	1,500.00	2/8/2024	2/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621454	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	1,928.70	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621455	N	FISHER SCIENTIFIC COMPANY LLC	$	2,252.94	2/8/2024	2/8/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2621456	N	SIGMA-ALDRICH INC	$	14.70	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621457	N	ODP CORPORATION	$	37.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621458	N	NETA SCIENTIFIC INC	$	938.25	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621459	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	173.76	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621460	N	SMILEMAKERS INC	$	116.87	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621461	N	SIGMA-ALDRICH INC	$	1,045.61	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621462	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621463	N	ROGERS SUPPLY CO INC	$	29.32	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621464	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	20.92	2/8/2024	2/8/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2621465	N	VANTAGE CUSTOM CLASSICS INCORPORATED	$	404.10	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621466	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	554.04	2/8/2024	2/8/2024 COPYING/DUPLICATING SERVICES
2024	P2621467	N	SEEKAMP FLOOR COMPANY INC	$	4,405.00	2/8/2024	2/8/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2621468	N	ROGERS SUPPLY CO INC	$	211.65	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621469	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	662.55	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621470	N	ROGERS SUPPLY CO INC	$	76.42	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621471	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,765.32	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621472	N	ORMCO CORPORATION	$	401.34	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621473	N	PEORIA CHARTER COACH COMPANY	$	11,028.00	2/8/2024	2/8/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2621474	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	7,108.97	2/8/2024	2/8/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2621475	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	131.80	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621476	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	1,826.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621477	N	BRABAZON PUMPE COMPANY LTD	$	3,334.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE

2024	P2621478	N	MONGOOSE RESEARCH INC	$	1,383.00	2/8/2024	2/8/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2621479	N	AGILENT TECHNOLOGIES INCORPORATED	$	635.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621480	N	LINDE GAS & EQUIPMENT INC	$	203.28	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621481	N	RICHARDS BUILDING SUPPLY COMPANY	$	3,204.80	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621482	N	FISHER SCIENTIFIC COMPANY LLC	$	760.13	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621483	N	SNPSAURUS LLC	$	315.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621484	N	SHAMBAUGH & SONS LP	$	250.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621485	N	SHAMBAUGH & SONS LP	$	1,131.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621486	N	ODP CORPORATION	$	7.20	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621487	N	BULLDOG DISPOSAL SERVICES INCORPORATED	$	4,050.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621488	N	GENERAL PUMP & MACHINERY INCORPORATED	$	9,390.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621489	N	MILLER	$	6,300.00	2/8/2024	2/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2621490	N	AMERICAN COLLEGE OF SURGEONS (ACS)	$	14,701.00	2/7/2024	2/7/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2621491	C	BARRACKS CATER INN INCORPORATED	$	1,335.05	2/7/2024	2/13/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2621492	N	INTELLIGENT MARKING USA INC/TURF TANK	$	15,000.00	2/8/2024	2/8/2024 LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2621493	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,901.71	2/8/2024	2/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2621494	N	ODP CORPORATION	$	59.94	2/8/2024	2/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2621495	N	WW GRAINGER INC/GRAINGER	$	112.53	2/8/2024	2/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2621496	N	SARDARIAN	$	2,276.30	2/8/2024	2/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621497	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,320.12	2/8/2024	2/8/2024 COPYING/DUPLICATING SERVICES
2024	P2621498	N	ODP CORPORATION	$	143.85	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621499	N	UNIVERSITY WAFER INC	$	203.40	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621500	N	SCHIMBERG COMPANY	$	259.34	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621501	N	SIGMA-ALDRICH INC	$	201.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621502	N	SIGMA-ALDRICH INC	$	64.90	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621503	N	CDW LLC	$	35.00	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621504	N	FISHER SCIENTIFIC COMPANY LLC	$	84.20	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621505	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,533.21	2/8/2024	2/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2621506	N	NANOCS INCORPORATED	$	285.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621507	N	THORLABS INCORPORATED	$	861.12	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621508	N	VWR FUNDING INC	$	76.57	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621509	N	ODP CORPORATION	$	237.81	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621510	N	ODP CORPORATION	$	72.04	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621511	N	SASSAFRAS SOFTWARE INC	$	500.00	2/8/2024	2/8/2024 COMPUTER SOFTWARE
2024	P2621512	N	ODP CORPORATION	$	33.02	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621513	N	ATLAS COPCO USA HOLDINGS INC	$	288.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621514	N	VIVITRO LABS INC	$	5,500.00	2/8/2024	2/8/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2621515	N	VWR FUNDING INC	$	50.46	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621516	N	USA SCIENTIFIC INCORPORATED	$	133.90	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621517	N	ASSOCIATED BAG	$	1,590.24	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621518	N	CDW LLC	$	492.87	2/8/2024	2/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621519	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	611.37	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621520	N	STERICYCLE	$	29,012.42	2/8/2024	2/8/2024 WASTE COLLECTION
2024	P2621521	N	ODP CORPORATION	$	71.70	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621522	N	CDW LLC	$	186.52	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621523	N	ODP CORPORATION	$	46.99	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621524	N	ODP CORPORATION	$	81.28	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621525	N	DIGI-KEY CORPORATION	$	136.90	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621526	N	ODP CORPORATION	$	33.99	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621527	N	FISHER SCIENTIFIC COMPANY LLC	$	1,739.96	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621528	N	ODP CORPORATION	$	8.24	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621529	N	ODP CORPORATION	$	7.51	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621530	N	WW GRAINGER INC/GRAINGER	$	295.30	2/8/2024	2/8/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2621531	N	ODP CORPORATION	$	171.95	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621532	N	FISHER SCIENTIFIC COMPANY LLC	$	238.44	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621533	N	ODP CORPORATION	$	74.28	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621534	N	ODP CORPORATION	$	32.19	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621535	N	REITER	$	877.60	2/8/2024	2/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2621536	N	CDW LLC	$	1,408.12	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621537	N	CAMPUS INK	$	7,612.50	2/8/2024	2/8/2024 WEARING APPAREL SUPPLIES
2024	P2621538	N	WW GRAINGER INC/GRAINGER	$	1,010.73	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621539	N	CDW LLC	$	2,659.63	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621540	N	ODP CORPORATION	$	46.16	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621541	N	ROGERS SUPPLY CO INC	$	398.75	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621542	N	WW GRAINGER INC/GRAINGER	$	545.59	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621543	N	UG & CC LLC/URBANA COUNTRY CLUB	$	5,145.50	2/8/2024	2/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2621544	N	STEMCELL TECHNOLOGIES INC	$	396.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621545	N	NPOP INC/NICK'S PAINTS	$	41.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621546	N	NPOP INC/NICK'S PAINTS	$	31.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621548	N	CDW LLC	$	53.25	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621549	N	VECTOR LABORATORIES INC	$	726.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621550	N	CAYMAN CHEMICAL CO INC	$	63.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621551	N	FISHER SCIENTIFIC COMPANY LLC	$	1,034.25	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621552	N	FISHER SCIENTIFIC COMPANY LLC	$	160.81	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621553	N	MIDWEST SCIENTIFIC/MIDSCI	$	70.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621554	N	FISHER SCIENTIFIC COMPANY LLC	$	220.35	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621555	N	WW GRAINGER INC/GRAINGER	$	136.96	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621556	N	ODP CORPORATION	$	189.85	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621557	N	BIO-RAD LABORATORIES INC	$	560.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621558	N	NETA SCIENTIFIC INC	$	19.80	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621559	N	WW GRAINGER INC/GRAINGER	$	1,719.60	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621560	N	NEW ENGLAND BIOLABS INC	$	934.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621561	N	LINDE GAS & EQUIPMENT INC	$	79.11	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621562	N	GMI OPCO LLC/GLOBAL MEDICAL INSTRUMENTATION	$	6,641.87	2/8/2024	2/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2621563	N	SIGMA-ALDRICH INC	$	100.62	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621564	N	ODP CORPORATION	$	209.79	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621566	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	168.87	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621567	N	ODP CORPORATION	$	22.40	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621568	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.80	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621569	C	SURGICAL REVIEW CORPORATION	$	8,600.00	2/7/2024	3/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2621570	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	974.72	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621571	N	FISHER SCIENTIFIC COMPANY LLC	$	360.42	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621572	N	FISHER SCIENTIFIC COMPANY LLC	$	370.84	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621573	N	CDW LLC	$	161.00	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621574	N	ODP CORPORATION	$	45.50	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621575	N	AGILENT TECHNOLOGIES INCORPORATED	$	513.13	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621576	N	ODP CORPORATION	$	234.27	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621577	N	AK SCIENTIFIC INCORPORATED	$	14.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621578	N	VWR FUNDING INC	$	352.61	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621579	N	CDW LLC	$	2,202.35	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621580	N	THORLABS INCORPORATED	$	160.13	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621581	N	ODP CORPORATION	$	35.29	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621582	N	ODP CORPORATION	$	86.87	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621583	N	THERMCRAFT HOLDING CO LLC	$	1,020.00	2/8/2024	2/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621584	N	CDW LLC	$	81.62	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621585	N	WW GRAINGER INC/GRAINGER	$	2,552.28	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621586	N	CDW LLC	$	29.78	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621587	N	INNES	$	2,139.00	2/8/2024	2/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2621588	N	LINDE GAS & EQUIPMENT INC	$	87.90	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621589	N	CHROMA TECHNOLOGY CORPORATION	$	365.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621590	N	AAT BIOQUEST INC	$	258.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621591	N	WESTERN & SOUTHERN ARTS ASSOCIATES/HOLDEN & ARTS ASSOCIATES	$	6,000.00	2/8/2024	2/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2621592	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	151.00	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621593	N	RIGGS BEER COMPANY	$	510.00	2/8/2024	2/8/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2621594	N	ODP CORPORATION	$	16.48	2/8/2024	2/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2621595	N	FISHER SCIENTIFIC COMPANY LLC	$	519.06	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2621596	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	4,513.36	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621597	N	CDW LLC	$	25.71	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621598	N	FORMLABS INC	$	349.00	2/8/2024	2/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621599	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	2,042.74	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621601	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	$	5,000.00	2/8/2024	2/8/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2621602	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,044.89	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621603	N	COX	$	5,292.00	2/8/2024	2/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621604	N	PACE SYSTEMS INC	$	320.00	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621605	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	321.05	2/8/2024	2/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2621606	N	NEGWER MATERIALS INC	$	158.70	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621607	N	BLUE PLATE CATERING LTD	$	9,711.50	2/8/2024	2/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2621608	N	CH INSTRUMENTS INCORPORATED	$	270.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621609	N	ODP CORPORATION	$	33.06	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621610	N	RICHARD R SIUTS DBA SIUTS TRUCKING	$	10,000.00	2/8/2024	2/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621611	N	JOHN K BURCH COMPANY/BURCH FABRICS	$	106.67	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621612	N	ADVANCED DICING TECHNOLOGIES INC	$	215.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621613	N	ODP CORPORATION	$	345.54	2/8/2024	2/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2621615	N	EVERSIGHT	$	3,500.00	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621616	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	101.74	2/8/2024	2/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2621617	N	CDW LLC	$	1,147.65	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621618	N	BANNERVILLE USA INCORPORATED	$	1,350.00	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621619	N	WARNING LITES OF SOUTHERN ILLINOIS LLC	$	1,466.40	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621620	N	QUINCY COMPRESSOR LLC	$	12,773.02	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621621	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	698.29	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621622	N	ALLSTEEL INC	$	4,013.68	2/8/2024	2/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2621623	N	ODP CORPORATION	$	1,364.00	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621624	N	FISHER SCIENTIFIC COMPANY LLC	$	171.72	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621625	N	FISHER SCIENTIFIC COMPANY LLC	$	350.75	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621626	N	ODP CORPORATION	$	13.88	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621627	N	VWR FUNDING INC	$	976.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621628	N	GENSCRIPT USA INCORPORATED	$	753.39	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621629	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	135.66	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621630	N	SHAMBAUGH & SONS LP	$	730.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621631	N	ANTILLES	$	1,900.00	2/8/2024	2/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621632	N	LEICA MICROSYSTEMS INC	$	1,791.83	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621633	N	RESEARCH DIETS INCORPORATED	$	61,035.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621634	N	LAKE COUNTY FAIR ASSOCIATION	$	2,917.51	2/8/2024	2/8/2024 HONORARIUM PAYMENTS
2024	P2621635	N	RUSH UNIVERSITY MEDICAL CENTER	$	206.80	2/8/2024	2/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2621636	N	LAB ALLEY LLC	$	102.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621637	N	BELL	$	100.00	2/8/2024	2/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2621638	N	KNIGHT	$	150.00	2/8/2024	2/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2621639	N	CHICAGO CHILDREN'S THEATRE	$	400.00	2/8/2024	2/8/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2621640	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,042.70	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621641	N	FISHER SCIENTIFIC COMPANY LLC	$	569.69	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621642	N	CAYMAN CHEMICAL CO INC	$	57.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621643	N	SIGMA-ALDRICH INC	$	36.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621644	N	SANTA CRUZ BIOTECHNOLOGY INC	$	345.53	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621645	N	SNPSAURUS LLC	$	750.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621646	N	WW GRAINGER INC/GRAINGER	$	31.95	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621648	N	WW GRAINGER INC/GRAINGER	$	231.00	2/8/2024	2/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2621649	N	FISHER SCIENTIFIC COMPANY LLC	$	43.47	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621650	N	SUREPURE CHEMETALS LLC	$	82.40	2/8/2024	2/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2621651	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	2,780.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621652	N	AMERICAN LABORATORY PRODUCTS CO LTD	$	7,971.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621653	C	FUJIMURA	$	20,500.20	2/8/2024	3/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621654	N	MYBIOSOURCE INCORPORATED	$	585.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621655	N	MCMASTER-CARR SUPPLY COMPANY	$	84.48	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621656	N	FISHER SCIENTIFIC COMPANY LLC	$	206.32	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2621657	N	LABSOURCE INC/CRITICAL TOOL	$	199.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621658	N	FISHER SCIENTIFIC COMPANY LLC	$	501.86	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621659	N	COSPHERIC LLC	$	275.85	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621660	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	866.46	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621661	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	486.82	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621662	N	LINDE GAS & EQUIPMENT INC	$	449.10	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621663	N	FISHER SCIENTIFIC COMPANY LLC	$	284.51	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621664	N	DIAGNOSTICA STAGO INC	$	92.88	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621665	N	VWR FUNDING INC	$	117.19	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621666	N	FISHER SCIENTIFIC COMPANY LLC	$	1,802.88	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621667	N	FISHER SCIENTIFIC COMPANY LLC	$	168.37	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621668	N	FISHER SCIENTIFIC COMPANY LLC	$	3,974.86	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621669	N	MCMASTER-CARR SUPPLY COMPANY	$	1,792.25	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621670	N	CDW LLC	$	144.42	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621671	N	FISHER SCIENTIFIC COMPANY LLC	$	73.20	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621672	N	CDW LLC	$	223.82	2/8/2024	2/8/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2621673	N	CDW LLC	$	62.20	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621674	N	FISHER SCIENTIFIC COMPANY LLC	$	19,500.06	2/8/2024	2/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2621675	N	WW GRAINGER INC/GRAINGER	$	173.80	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621676	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9,288.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621677	N	SILICYCLE INC	$	64.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621679	N	ODP CORPORATION	$	23.19	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621680	N	THD AMERICA INC	$	360.02	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621681	N	ODP CORPORATION	$	85.50	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621682	N	PACHECO	$	36,100.00	2/8/2024	2/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621683	N	LEICA MICROSYSTEMS INC	$	6,084.82	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621684	N	SPOONER	$	25,000.00	2/8/2024	2/8/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2621685	N	VWR FUNDING INC	$	1,552.16	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621686	N	FISHER SCIENTIFIC COMPANY LLC	$	868.82	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621687	N	ODP CORPORATION	$	73.86	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621688	N	UNIVERSITY OF NEBRASKA	$	25,000.00	2/8/2024	2/8/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2621689	N	SIGMA-ALDRICH INC	$	462.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621690	N	VWR FUNDING INC	$	206.98	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621691	N	ODP CORPORATION	$	37.85	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621692	N	FISHER SCIENTIFIC COMPANY LLC	$	346.85	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621693	N	ILLINI CONTRACTORS SUPPLY INC	$	215.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621694	N	GENERAL PUMP & MACHINERY INCORPORATED	$	2,532.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621695	N	CDW LLC	$	434.23	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621696	N	ODP CORPORATION	$	68.14	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621697	N	CDW LLC	$	234.06	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621698	N	STANDARD BIOTOOLS INC	$	4,226.40	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621699	N	CDW LLC	$	43.06	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621700	N	FISHER SCIENTIFIC COMPANY LLC	$	236.96	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621701	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	117.94	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621702	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	17,600.00	2/8/2024	2/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2621703	N	SIGMA-ALDRICH INC	$	58.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621704	N	CDW LLC	$	278.47	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621706	N	METTLER-TOLEDO INTERNATIONAL INC	$	284.18	2/8/2024	2/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2621707	N	CDW LLC	$	35.19	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621708	N	HELLO BIO INC	$	80.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621709	N	ODP CORPORATION	$	97.47	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621710	N	RUSH UNIVERSITY MEDICAL CENTER	$	1,324.74	2/8/2024	2/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2621711	N	ODP CORPORATION	$	77.15	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621712	N	METTLER-TOLEDO INTERNATIONAL INC	$	4,859.22	2/8/2024	2/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2621713	N	AMERICAN PRECISION SUPPLY INC	$	327.04	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621714	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	96.31	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621715	N	MELLEN COMPANY INC	$	4,160.75	2/8/2024	2/8/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2621716	C	HARRIS CLOTHING & UNIFORMS INC/SAM HARRIS UNIFORMS	$	660.00	2/8/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2621717	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	210.30	2/8/2024	2/8/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2621718	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,895.67	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621719	N	ODP CORPORATION	$	379.90	2/8/2024	2/8/2024 FOOD SUPPLIES
2024	P2621720	N	BIENALI PROMOTIONS LLC	$	9,022.12	2/8/2024	2/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2621721	N	ODP CORPORATION	$	4.82	2/8/2024	2/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2621722	N	BIENALI PROMOTIONS LLC	$	5,490.99	2/8/2024	2/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2621723	N	WW GRAINGER INC/GRAINGER	$	516.22	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621724	N	ODP CORPORATION	$	37.17	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621725	N	WW GRAINGER INC/GRAINGER	$	237.04	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621726	N	MIDWEST SCIENTIFIC/MIDSCI	$	282.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621727	N	ODP CORPORATION	$	551.05	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621728	N	WW GRAINGER INC/GRAINGER	$	16.18	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621729	N	ROGERS SUPPLY CO INC	$	2,464.61	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621730	N	ODP CORPORATION	$	65.88	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621731	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	146.86	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621732	N	ODP CORPORATION	$	143.53	2/8/2024	2/8/2024 FOOD SUPPLIES
2024	P2621733	N	ODP CORPORATION	$	160.63	2/8/2024	2/8/2024 FOOD SUPPLIES
2024	P2621734	N	CDW LLC	$	2,093.26	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621735	N	SIGMA-ALDRICH INC	$	233.47	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621736	N	HP INC	$	595.84	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621737	N	TALLER SALUD INC	$	750.00	2/8/2024	2/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2621738	N	MCWILLIAMS ELECTRIC COMPANY INC	$	7,888.00	2/8/2024	2/8/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2621739	N	CDW LLC	$	3,295.85	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621740	N	ODP CORPORATION	$	30.74	2/8/2024	2/8/2024 FOOD SUPPLIES
2024	P2621741	N	AUNT FLOW CORP	$	9,375.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621742	N	CONNOR COMPANY	$	337.90	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621743	N	FISHER SCIENTIFIC COMPANY LLC	$	291.94	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621744	N	ODP CORPORATION	$	30.44	2/8/2024	2/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2621745	N	BIO-RAD LABORATORIES INC	$	175.54	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621746	N	FISHER SCIENTIFIC COMPANY LLC	$	240.41	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621747	N	FISHER SCIENTIFIC COMPANY LLC	$	1,467.42	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621748	N	GROVE MASONRY MAINTENANCE INC	$	7,450.00	2/8/2024	2/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2621749	N	FISHER SCIENTIFIC COMPANY LLC	$	477.80	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621750	N	HARVEL CORPORATION/COFFEE UNLIMITED	$	2,790.00	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621751	N	ODP CORPORATION	$	77.81	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621752	N	ODP CORPORATION	$	16.20	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621753	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$	402.25	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621754	N	CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND & VISUALLY IMPRD	$	400,000.00	2/8/2024	2/8/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2621755	N	ODP CORPORATION	$	582.40	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621756	N	346 N NEIL LLC	$	3,000.00	2/8/2024	2/8/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2621757	N	FISHER SCIENTIFIC COMPANY LLC	$	2,799.54	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621758	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,838.04	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621759	N	SIGMA-ALDRICH INC	$	1,875.30	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621760	N	ODP CORPORATION	$	338.80	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621761	N	HENRY SCHEIN INC	$	11,393.53	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621762	N	ODP CORPORATION	$	544.31	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621763	N	EXPERIAN INFORMATION SOLUTIONS INC	$	46,123.00	2/8/2024	2/8/2024 COMPUTER SOFTWARE
2024	P2621764	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	2,268.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621765	N	ODP CORPORATION	$	27.77	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621766	N	ODP CORPORATION	$	14.55	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621767	N	ODP CORPORATION	$	162.62	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621768	N	FISHER SCIENTIFIC COMPANY LLC	$	704.40	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621769	N	CDW LLC	$	263.18	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621770	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	277.53	2/8/2024	2/8/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2621771	N	WW GRAINGER INC/GRAINGER	$	4.74	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621772	N	COPYRIGHT CLEARANCE CENTER INC	$	350.00	2/8/2024	2/8/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2621773	N	ASTATECH INCORPORATED	$	213.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621774	N	ODP CORPORATION	$	200.50	2/8/2024	2/8/2024 OFFICE SUPPLIES

2024	P2621775	N	SIGMA-ALDRICH INC	$	49.10	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621776	N	COHERENT NA INC	$	305,200.92	2/8/2024	2/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2621777	N	SIGMA-ALDRICH INC	$	148.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621778	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	25.60	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621779	N	WW GRAINGER INC/GRAINGER	$	110.00	2/8/2024	2/8/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2621780	N	SIGMA-ALDRICH INC	$	47.10	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621781	N	CDW LLC	$	168.72	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621782	N	CDW LLC	$	491.53	2/8/2024	2/8/2024 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2621783	N	MIDWEST LAUNDRIES INC	$	206.79	2/8/2024	2/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2621784	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	9,782.07	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621785	N	CREATIVE TESTING SOLUTIONS	$	5,009.08	2/8/2024	2/8/2024 OTHER CONTRACTUAL SERVICES
2024	P2621786	N	CDW LLC	$	1,269.16	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621787	N	ODP CORPORATION	$	162.01	2/8/2024	2/8/2024 LIBRARY SUPPLIES
2024	P2621788	N	WW GRAINGER INC/GRAINGER	$	225.66	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621789	N	ODP CORPORATION	$	70.04	2/8/2024	2/8/2024 LIBRARY SUPPLIES
2024	P2621790	N	ROGERS SUPPLY CO INC	$	64.15	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621791	N	ROGERS SUPPLY CO INC	$	20.98	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621792	N	THEATRICAL RIGHTS WORLDWIDE LLC	$	360.00	2/8/2024	2/8/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2621793	N	OAK HILL COURIER LLC	$	1,008.66	2/8/2024	2/8/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2621794	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	149.25	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621795	N	CINTAS CORPORATION	$	44.24	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621796	N	SIGMA-ALDRICH INC	$	125.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621797	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	905.00	2/8/2024	2/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2621798	N	AVANTI POLAR LIPIDS INC	$	253.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621799	N	ALLSTEEL INC	$	4,898.12	2/8/2024	2/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2621800	N	ODP CORPORATION	$	91.50	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621801	N	CDW LLC	$	242.49	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621802	N	FISHER SCIENTIFIC COMPANY LLC	$	59.90	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621803	N	ODP CORPORATION	$	7.42	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621804	N	PARAGON PROMOTIONS INCORPORATED	$	1,420.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621805	N	FISHER SCIENTIFIC COMPANY LLC	$	18.12	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621806	N	FISHER SCIENTIFIC COMPANY LLC	$	280.16	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621807	N	MP BIOMEDICALS LLC	$	454.10	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621808	N	MIDWEST SCIENTIFIC/MIDSCI	$	495.46	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621809	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	25.64	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621810	N	ODP CORPORATION	$	164.52	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621811	N	ODP CORPORATION	$	1.29	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621812	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	37.93	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621813	N	ODP CORPORATION	$	85.67	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621814	N	FISHER SCIENTIFIC COMPANY LLC	$	629.74	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621815	N	COMBI-BLOCKS INCORPORATED	$	267.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621816	N	FISHER SCIENTIFIC COMPANY LLC	$	228.38	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621817	N	FISHER SCIENTIFIC COMPANY LLC	$	143.50	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621818	N	FISHER SCIENTIFIC COMPANY LLC	$	94.11	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621819	N	ROCHE DIAGNOSTICS CORPORATION	$	2,493.60	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621820	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,059.00	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621821	N	HAPPY CHAPTERS LLC	$	1,750.00	2/8/2024	2/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2621822	N	FISHER SCIENTIFIC COMPANY LLC	$	981.62	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621823	N	ODP CORPORATION	$	379.36	2/8/2024	2/8/2024 FOOD SUPPLIES
2024	P2621824	N	ODP CORPORATION	$	237.48	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621825	N	WW GRAINGER INC/GRAINGER	$	51.58	2/8/2024	2/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621826	N	ODP CORPORATION	$	132.08	2/8/2024	2/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2621827	N	CDW LLC	$	403.26	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621828	N	ODP CORPORATION	$	502.49	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621829	N	CDW LLC	$	65.90	2/8/2024	2/8/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2621830	N	INTER-CITY SUPPLY COMPANY INC	$	1,188.40	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621831	N	DIGI-KEY CORPORATION	$	5,726.95	2/8/2024	2/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2621832	N	VWR FUNDING INC	$	17.12	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2621833	N	CDW LLC	$	122.06	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621834	N	ODP CORPORATION	$	118.49	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621835	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,616.40	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621836	N	ODP CORPORATION	$	132.08	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621837	N	ODP CORPORATION	$	33.02	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621838	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$	408.00	2/8/2024	2/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2621839	N	ODP CORPORATION	$	104.38	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621840	N	MARK OLEN DBA BRASSWORKS	$	4,895.00	2/8/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2621841	N	PACE SYSTEMS INC	$	7.00	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621842	N	FISHER SCIENTIFIC COMPANY LLC	$	107.23	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621843	N	EHC INDUSTRIES INC	$	1,500.00	2/8/2024	2/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621844	N	ODP CORPORATION	$	77.31	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621845	N	APPLE INCORPORATED	$	1,379.00	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621847	N	SIGMA-ALDRICH INC	$	1,311.59	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621848	N	FISHER SCIENTIFIC COMPANY LLC	$	3,397.42	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621850	N	FISHER SCIENTIFIC COMPANY LLC	$	163.54	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621851	N	SIGMA-ALDRICH INC	$	885.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621852	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	8,135.00	2/8/2024	2/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621853	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	22.85	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621854	N	KROESCHELL SERVICE INCORPORATED	$	9,968.00	2/8/2024	2/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621855	N	1-MATERIAL INCORPORATED	$	50.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621856	N	TDI INTERNATIONAL INCORPORATED	$	132.75	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621857	N	CDW LLC	$	1,868.94	2/8/2024	2/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621858	N	CONCORD THEATRICALS CORP	$	240.00	2/8/2024	2/8/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2621859	N	JOHNSON	$	15,400.00	2/8/2024	2/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621860	N	WAYFAIR LLC	$	1,524.70	2/8/2024	2/8/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2621861	N	A MESSE SUPPLY CORP	$	282.86	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621862	N	FISHER SCIENTIFIC COMPANY LLC	$	1,752.60	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621863	N	CHACON	$	16,480.00	2/8/2024	2/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621864	N	UNITED PARCEL SERVICE INC (UPS)	$	1,497.89	2/8/2024	2/8/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2621865	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	2/8/2024	2/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621866	N	BEST PLUMBING SPECIALTIES INC	$	384.94	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621867	N	ODP CORPORATION	$	221.24	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621868	N	BEST PLUMBING SPECIALTIES INC	$	26.00	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621869	N	BEST PLUMBING SPECIALTIES INC	$	228.24	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621870	N	ANDERSON LOCK COMPANY LTD	$	102.69	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621871	N	BEST PLUMBING SPECIALTIES INC	$	202.23	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621872	N	A MESSE SUPPLY CORP	$	681.04	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621873	N	ANDERSON LOCK COMPANY LTD	$	513.45	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621874	N	MOTION INDUSTRIES INC	$	709.60	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621875	N	ANDERSON LOCK COMPANY LTD	$	102.68	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621876	N	ALEXCO SUPPLY LLC	$	4,926.24	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621877	N	A MESSE SUPPLY CORP	$	605.49	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621878	N	BEST PLUMBING SPECIALTIES INC	$	1,344.42	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621879	N	A MESSE SUPPLY CORP	$	211.87	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621880	N	MOTION INDUSTRIES INC	$	2,171.34	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621881	N	AGILENT TECHNOLOGIES INCORPORATED	$	370.80	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621882	N	TWIN ELECTRIC OF CHICAGO LTD	$	1,790.00	2/8/2024	2/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621883	N	NEUCO INC	$	8,163.06	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621884	N	ALEXCO SUPPLY LLC	$	4,926.24	2/8/2024	2/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2621885	N	LOTEK WIRELESS INC	$	5,000.00	2/8/2024	2/8/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2621886	N	PRODUCTIVE AUTOMATED SYSTEMS CORP/VERSATECH AUTOMATION	$	2,600.68	2/8/2024	2/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621887	N	MCMASTER-CARR SUPPLY COMPANY	$	54.68	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621888	N	CDW LLC	$	1,850.18	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621889	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621890	N	SIGMA-ALDRICH INC	$	360.73	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621891	N	FISHER SCIENTIFIC COMPANY LLC	$	1,377.88	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621892	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,111.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2621894	N	ODP CORPORATION	$	165.00	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621895	N	CDW LLC	$	166.03	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621896	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,135.68	2/8/2024	2/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621897	N	ODP CORPORATION	$	168.31	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621898	N	PROTEINTECH GROUP INC	$	149.00	2/8/2024	2/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621899	N	CLUB COLORS BUYER LLC	$	1,800.00	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621900	N	RK DIXON COMPANY	$	9,201.02	2/8/2024	2/8/2024 CAP IT EQUIPMENT >$4999
2024	P2621901	N	QUALTRICS LLC	$	1,700.00	2/8/2024	2/8/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2621902	N	UEBELHOR & SONS CHEVROLET CADILLAC JASPER INC	$	50,926.25	2/8/2024	2/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621903	N	GOODFELLOW CORPORATION	$	340.57	2/8/2024	2/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621904	N	VWR FUNDING INC	$	465.10	2/8/2024	2/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621905	N	ODP CORPORATION	$	37.08	2/8/2024	2/8/2024 FOOD SUPPLIES
2024	P2621906	N	ODP CORPORATION	$	75.55	2/8/2024	2/8/2024 OFFICE SUPPLIES
2024	P2621907	N	FISHER SCIENTIFIC COMPANY LLC	$	702.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621908	N	MOTOROLA SOLUTIONS INCORPORATED	$	70.20	2/9/2024	2/9/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2621909	N	CDW LLC	$	719.46	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621910	N	WW GRAINGER INC/GRAINGER	$	435.90	2/9/2024	2/9/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2621911	N	WW GRAINGER INC/GRAINGER	$	1,827.20	2/9/2024	2/9/2024 SMALL TOOLS <$100
2024	P2621912	C	ELITECHGROUP INC	$	1,609.20	2/9/2024	3/6/2024 OFFICE SUPPLIES
2024	P2621913	N	ELSEVIER INCORPORATED	$	319.92	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2621914	N	OPT-IN WIRELESS	$	2,595.00	2/9/2024	2/9/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2621915	N	SIGMA-ALDRICH INC	$	70.02	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621916	N	NETA SCIENTIFIC INC	$	527.65	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621917	N	ODP CORPORATION	$	54.00	2/9/2024	2/9/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2621918	N	ODP CORPORATION	$	75.27	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2621919	N	WW GRAINGER INC/GRAINGER	$	37.45	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621920	N	SIGMA-ALDRICH INC	$	76.10	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621921	N	SIGMA-ALDRICH INC	$	148.87	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621922	N	FISHER SCIENTIFIC COMPANY LLC	$	715.83	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621923	N	FISHER SCIENTIFIC COMPANY LLC	$	228.31	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621924	N	SIGMA-ALDRICH INC	$	184.66	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621925	N	SIGMA-ALDRICH INC	$	217.73	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621926	N	LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER(LSUHSC)	$	200.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621927	N	VWR FUNDING INC	$	82.66	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621928	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	577.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621929	N	WW GRAINGER INC/GRAINGER	$	929.38	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621930	N	FISHER SCIENTIFIC COMPANY LLC	$	290.16	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621931	N	FISHER SCIENTIFIC COMPANY LLC	$	108.30	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621932	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	60.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621933	N	VWR FUNDING INC	$	109.08	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621934	N	FISHER SCIENTIFIC COMPANY LLC	$	1,109.66	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621935	N	FISHER SCIENTIFIC COMPANY LLC	$	61.57	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621936	N	SIGMA-ALDRICH INC	$	89.64	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621937	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621938	N	AA BLOCKS LLC	$	51.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621939	N	CONNOR COMPANY	$	171.22	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621940	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	319.73	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621941	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621942	N	CDW LLC	$	28.58	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621943	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	324.98	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621944	N	CDW LLC	$	66.75	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621945	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621946	N	CDW LLC	$	308.85	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2621947	N	LINDE GAS & EQUIPMENT INC	$	519.61	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621948	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	29.77	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2621949	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	22,952.80	2/9/2024	2/9/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2621950	N	CDW LLC	$	443.67	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2621951	N	ODP CORPORATION	$	113.96	2/9/2024	2/9/2024 OFFICE SUPPLIES

2024	P2621952	N	LDS VACUUM PRODUCTS INCORPORATED	$	190.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621953	N	IDEAL VACUUM PRODUCTS LLC	$	581.88	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621954	N	AIRGAS INC	$	225.43	2/9/2024	2/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621955	N	SIGMA-ALDRICH INC	$	219.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621956	N	ODP CORPORATION	$	114.78	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2621957	N	SIGMA-ALDRICH INC	$	52.47	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621958	N	GJM REPAIR SOLUTIONS INC	$	6,000.00	2/9/2024	2/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621959	N	FISHER SCIENTIFIC COMPANY LLC	$	58.52	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621960	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621961	N	HACKETT PUBLISHING COMPANY INCORPORATED	$	134.40	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621962	N	WINDY CITY EVENT SOURCE LLC	$	190.00	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2621963	N	UNITED REFRIGERATION INC	$	4,350.00	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621964	N	AMERICAN PRECISION SUPPLY INC	$	1,832.89	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621965	N	HENRY SCHEIN INC	$	1,014.09	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2621966	N	DYNALENE INC	$	160.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621967	N	ODP CORPORATION	$	105.44	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2621968	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,260.92	2/9/2024	2/9/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2621969	N	MIDWEST COMPUTER PRODUCTS INC	$	1,601.60	2/9/2024	2/9/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2621970	N	ODP CORPORATION	$	18.72	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2621971	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	615.30	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621972	N	ODP CORPORATION	$	68.11	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2621973	N	VWR FUNDING INC	$	138.50	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621974	N	VWR FUNDING INC	$	319.60	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621975	N	ODP CORPORATION	$	52.31	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2621976	N	GROVE MASONRY MAINTENANCE INC	$	8,500.00	2/9/2024	2/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2621977	N	ODP CORPORATION	$	80.92	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2621978	N	SIGMA-ALDRICH INC	$	33.03	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621979	N	SIGMA-ALDRICH INC	$	177.21	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621980	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	151.00	2/9/2024	2/9/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2621981	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,783.37	2/9/2024	2/9/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2621982	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	56.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621983	N	VWR FUNDING INC	$	115.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621984	N	RICHARD KEITH POPPE/LASER SAFETY INDUSTRIES	$	1,675.00	2/9/2024	2/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2621985	N	GOLD BIOTECHNOLOGY INCORPORATED	$	145.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621986	N	TWIN ELECTRIC OF CHICAGO LTD	$	3,170.00	2/9/2024	2/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621987	N	KROESCHELL SERVICE INCORPORATED	$	5,230.00	2/9/2024	2/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621988	N	ODP CORPORATION	$	379.63	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2621989	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	34.97	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621990	N	FISHER SCIENTIFIC COMPANY LLC	$	881.76	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621991	N	FISHER SCIENTIFIC COMPANY LLC	$	23.40	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621992	N	FISHER SCIENTIFIC COMPANY LLC	$	964.66	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621993	N	FISHER SCIENTIFIC COMPANY LLC	$	1,845.27	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621994	N	FISHER SCIENTIFIC COMPANY LLC	$	83.18	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621995	N	ODP CORPORATION	$	107.96	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2621996	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621997	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,680.00	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2621998	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	147.00	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2621999	N	GENESEE SCIENTIFIC CORPORATION	$	1,990.10	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622000	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	215.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622001	N	FASTENERS ETC INCORPORATED	$	130.90	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622002	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,870.46	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622003	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	839.50	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622004	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	406.49	2/9/2024	2/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2622005	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	211.80	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622006	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	618.82	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622007	N	CDW LLC	$	2,154.58	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622008	N	ODP CORPORATION	$	56.86	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622009	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	9.75	2/9/2024	2/9/2024 OFFICE SUPPLIES

2024	P2622010	N	ODP CORPORATION	$	201.96	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622011	C	CCHH GHDC LLC/GRAND HYATT WASHINGTON	$	20,832.71	2/9/2024	3/21/2024 OUT-OF-STATE LODGING-PMT TO VENDOR
2024	P2622012	N	VAT INCORPORATED	$	517.00	2/9/2024	2/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622013	N	ODP CORPORATION	$	46.72	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622014	N	VERIZON COMMUNICATIONS INC	$	49.99	2/9/2024	2/9/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2622015	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	31.92	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622016	N	BLACK AND COMPANY	$	168.18	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622017	N	CDW LLC	$	112.05	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622018	N	VENUE CU LLC	$	8,301.00	2/9/2024	2/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2622019	N	US ART COMPANY INC	$	5,533.45	2/9/2024	2/9/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2622020	N	ODP CORPORATION	$	6.71	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622021	N	HERNANDEZ	$	500.00	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622022	N	FISHER SCIENTIFIC COMPANY LLC	$	22.06	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622023	N	ODP CORPORATION	$	238.36	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622024	N	WW GRAINGER INC/GRAINGER	$	81.81	2/9/2024	2/9/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2622025	N	G&O THERMAL SUPPLY CO	$	3,092.10	2/9/2024	2/9/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2622026	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	106.58	2/9/2024	2/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2622027	N	CDW LLC	$	450.22	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622028	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,522.60	2/9/2024	2/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2622029	N	FISHER SCIENTIFIC COMPANY LLC	$	866.05	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622030	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	80.80	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622031	N	KAESER & BLAIR INCORPORATED	$	28,848.00	2/9/2024	2/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622032	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	71.25	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622033	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	93.23	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622034	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	112.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622035	N	CU HARDWARE COMPANY	$	140.41	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622036	N	NPOP INC/NICK'S PAINTS	$	39.98	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622037	N	AIR-TITE PRODUCTS COMPANY INCORPORATED	$	919.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622038	N	MELLEN COMPANY INC	$	5,511.75	2/9/2024	2/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2622039	N	FISHER SCIENTIFIC COMPANY LLC	$	22.47	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622040	N	SIGMA-ALDRICH INC	$	74.70	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622041	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	100.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622042	N	EDMUND OPTICS INC	$	442.00	2/9/2024	2/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622043	N	FISHER SCIENTIFIC COMPANY LLC	$	2,362.20	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622044	N	FISHER SCIENTIFIC COMPANY LLC	$	301.44	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622045	N	MACHEREY-NAGEL INCORPORATED	$	53.91	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622046	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,156.83	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622047	N	NEGATIVE ONE-EIGHTY CRYOGENIC SOLUTIONS	$	16,171.91	2/9/2024	2/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2622048	N	FISHER SCIENTIFIC COMPANY LLC	$	778.08	2/9/2024	2/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622049	N	ADDGENE INCORPORATED	$	85.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622050	N	SKYSPRING NANOMATERIALS INCORPORATED	$	152.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622051	N	REYNOLDS ADVANCED MATERIALS-US INC	$	103.48	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622052	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	361.80	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622053	N	ODP CORPORATION	$	21.64	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622054	N	PRIORITY SOFTWARE INC	$	13,767.00	2/9/2024	2/9/2024 COMPUTER SOFTWARE
2024	P2622055	N	CDW LLC	$	10.98	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622056	N	100 BLACK MEN OF CHICAGO INC	$	1,900.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622057	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622058	N	TWIST BIOSCIENCE CORPORATION	$	430.21	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622059	N	TAKARA BIO USA INCORPORATED	$	267.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622060	N	WHIRL-I-GIG	$	30,140.00	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622061	N	FISHER SCIENTIFIC COMPANY LLC	$	425.67	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622062	N	ASOCIACION LATINA DEASISTENCIA Y PREVENCION DELCANCER DEMAMA	$	1,900.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622063	N	YATES	$	1,900.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622064	N	CDW LLC	$	423.57	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622065	N	VWR FUNDING INC	$	66.82	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622066	N	BEARD	$	1,900.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT

2024	P2622067	N	FISHER SCIENTIFIC COMPANY LLC	$	565.23	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622068	N	ODP CORPORATION	$	212.35	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622069	N	VWR FUNDING INC	$	24.21	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622070	N	A HUNT DESIGN LLC	$	150.00	2/9/2024	2/9/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2622071	N	CDW LLC	$	461.60	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622072	N	CDW LLC	$	128.09	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622073	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	251.35	2/9/2024	2/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622074	N	CDW LLC	$	36.60	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622075	N	LEVI	$	1,900.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622076	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	208.08	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622077	N	BENNETT	$	1,900.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622078	N	FISHER SCIENTIFIC COMPANY LLC	$	178.72	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622079	N	VWR FUNDING INC	$	118.40	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622080	N	GLENN	$	3,500.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622081	N	ODP CORPORATION	$	13.28	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622082	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	491.78	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622083	N	WW GRAINGER INC/GRAINGER	$	5.57	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622084	N	FISHER SCIENTIFIC COMPANY LLC	$	4,967.57	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622085	N	WW GRAINGER INC/GRAINGER	$	38.13	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622086	N	MCMASTER-CARR SUPPLY COMPANY	$	462.10	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622087	N	MCMASTER-CARR SUPPLY COMPANY	$	75.02	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622088	N	GLOBAL EQUIPMENT COMPANY INC	$	399.95	2/9/2024	2/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622089	N	TRONICOM INC/TECH ELECTRONICS	$	9,190.68	2/9/2024	2/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2622090	N	MCMASTER-CARR SUPPLY COMPANY	$	48.80	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622091	N	CDW LLC	$	176.92	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622092	N	VWR FUNDING INC	$	682.02	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622093	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,075.20	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622094	N	MCMASTER-CARR SUPPLY COMPANY	$	150.73	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622095	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,293.40	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622096	N	MISSOURI COMMUNITY ACTION NETWORK (MISSOURI CAN)	$	3,500.00	2/9/2024	2/9/2024 NC EDUCATIONAL EQUIP $2500 - $4999
2024	P2622097	N	FISHER SCIENTIFIC COMPANY LLC	$	125.43	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622098	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	46.20	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622099	N	MOTOR CONTROL SPECIALTIES INC	$	2,890.00	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622100	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	237.65	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622101	N	VWR FUNDING INC	$	3,219.84	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622102	N	WW GRAINGER INC/GRAINGER	$	284.56	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622103	N	ROGERS SUPPLY CO INC	$	294.33	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622104	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	36.92	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622105	N	FISHER SCIENTIFIC COMPANY LLC	$	1,613.80	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622106	N	SHAMBAUGH & SONS LP	$	330.00	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622109	N	ODP CORPORATION	$	118.76	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622110	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	13.44	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622111	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	29.76	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622112	N	HENRY SCHEIN INC	$	1,158.20	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622113	N	ODP CORPORATION	$	18.98	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622114	N	INTEGRATED DNA TECHNOLOGIES INC	$	11.66	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622115	N	FISHER SCIENTIFIC COMPANY LLC	$	207.80	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622116	N	HENRY SCHEIN INC	$	786.00	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622117	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	387.90	2/9/2024	2/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2622118	N	VWR FUNDING INC	$	711.80	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622119	N	MEDCHEMEXPRESS LLC	$	426.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622120	N	ODP CORPORATION	$	108.81	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622121	N	ODP CORPORATION	$	405.46	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622122	N	CDW LLC	$	26.98	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622123	N	VWR FUNDING INC	$	643.75	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622124	N	ODP CORPORATION	$	98.28	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622125	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622126	N	FISHER SCIENTIFIC COMPANY LLC	$	98.39	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2622127	N	ODP CORPORATION	$	139.58	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622128	N	ODP CORPORATION	$	339.85	2/9/2024	2/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2622129	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622130	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	31.96	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622131	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,400.00	2/9/2024	2/9/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2622132	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622133	N	THORLABS INCORPORATED	$	237.46	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622134	N	ODP CORPORATION	$	24.75	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622135	N	EDMUND OPTICS INC	$	54.62	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622136	N	CDW LLC	$	206.78	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622137	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	62.69	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622138	N	FISHER SCIENTIFIC COMPANY LLC	$	604.46	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622139	N	FASTENAL COMPANY	$	36.44	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622140	N	ODP CORPORATION	$	81.74	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622141	N	CDW LLC	$	523.89	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622142	N	ODP CORPORATION	$	75.22	2/9/2024	2/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2622143	N	FAY-MARIE FILIPIAK DBA MIDWEST CONNECT INTERPRETERS TRAN LLC	$	2,418.27	2/9/2024	2/9/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2622144	N	CDW LLC	$	167.90	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622145	N	ANTHONY PRODUCTS INC	$	342.00	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622146	N	WW GRAINGER INC/GRAINGER	$	25.64	2/9/2024	2/9/2024 SMALL TOOLS <$100
2024	P2622147	N	TRUPERCEPTION	$	1,500.00	2/9/2024	2/9/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2622148	N	STRYKER SALES CORPORATION	$	1,012.58	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622149	N	WW GRAINGER INC/GRAINGER	$	37.12	2/9/2024	2/9/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2622150	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	709.65	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622151	N	PROMEGA CORPORATION	$	485.45	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622152	N	FISHER SCIENTIFIC COMPANY LLC	$	346.85	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622153	N	ODP CORPORATION	$	33.00	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622154	N	KURT J LESKER CO	$	4,990.00	2/9/2024	2/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2622155	N	FISHER SCIENTIFIC COMPANY LLC	$	731.41	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622156	N	EDUVANTIS LLC	$	82,000.00	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622157	N	CDW LLC	$	725.67	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622158	N	FISHER SCIENTIFIC COMPANY LLC	$	25.21	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622159	N	AVANTI POLAR LIPIDS INC	$	424.72	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622160	N	FISHER SCIENTIFIC COMPANY LLC	$	234.36	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622161	N	MCMASTER-CARR SUPPLY COMPANY	$	17.49	2/9/2024	2/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622162	N	LIFE TECHNOLOGIES CORPORATION	$	2,170.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622163	N	FISHER SCIENTIFIC COMPANY LLC	$	199.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622164	N	NATIONAL STUDENT CLEARINGHOUSE	$	3,995.00	2/9/2024	2/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2622165	N	FISHER SCIENTIFIC COMPANY LLC	$	238.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622166	N	ODP CORPORATION	$	70.43	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622167	N	PACIFIC NORTHWEST X-RAY INCORPORATED	$	930.00	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622168	N	NAME ON ANYTHING.COM	$	610.00	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622169	N	NPOP INC/NICK'S PAINTS	$	629.00	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622170	N	SCHOOL HEALTH CORPORATION	$	1,218.69	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622171	N	VWR FUNDING INC	$	132.36	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622172	N	MANSON WESTERN CORP/WESTERN PSYCHOLOGICAL SERVICES	$	576.00	2/9/2024	2/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2622173	N	NCS PEARSON INC	$	3,547.90	2/9/2024	2/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2622174	N	DONALD RYAN PATTON DBA PATTONS UPHOLSTERY	$	15,300.00	2/9/2024	2/9/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2622175	N	GOLD BIOTECHNOLOGY INCORPORATED	$	85.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622176	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,287.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622177	N	AFMWORKSHOP	$	39,375.00	2/9/2024	2/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2622178	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622179	N	SIGMA-ALDRICH INC	$	165.44	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622180	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	174.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622181	N	WW GRAINGER INC/GRAINGER	$	68.78	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622182	N	FISHER SCIENTIFIC COMPANY LLC	$	393.34	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622183	N	CDW LLC	$	725.66	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622184	N	ODP CORPORATION	$	43.27	2/9/2024	2/9/2024 OFFICE SUPPLIES

2024	P2622185	N	LI	$	3,600.00	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622186	N	IRON MOUNTAIN INCORPORATED	$	9,000.00	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622187	N	LYNN	$	300.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622188	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.94	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622189	N	A MESSE SUPPLY CORP	$	837.30	2/9/2024	2/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2622190	N	RUSH UNIVERSITY MEDICAL CENTER	$	4,574.71	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622191	N	ODP CORPORATION	$	200.93	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622192	N	FISHER SCIENTIFIC COMPANY LLC	$	83.60	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622193	N	SIGMA-ALDRICH INC	$	118.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622194	N	ODP CORPORATION	$	129.67	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622195	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,404.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622196	N	LINDE GAS & EQUIPMENT INC	$	303.27	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622197	N	FISHER SCIENTIFIC COMPANY LLC	$	566.23	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622198	N	ODP CORPORATION	$	248.79	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622199	N	ODP CORPORATION	$	298.86	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622200	N	CDW LLC	$	85.54	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622201	N	ODP CORPORATION	$	396.00	2/9/2024	2/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2622202	N	ODP CORPORATION	$	64.02	2/9/2024	2/9/2024 FOOD SUPPLIES
2024	P2622203	N	FISHER SCIENTIFIC COMPANY LLC	$	1,250.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622204	N	TECHNIC JANITORIAL SERVICES LLC	$	1,800.00	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622205	N	BEST PLUMBING SPECIALTIES INC	$	5,311.78	2/9/2024	2/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2622206	N	CHINESE AMERICAN SERVICE LEAGUE	$	1,900.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622207	N	KAUFMAN CONSULTING INC/PORTABLE SANITATION SYSTEMS	$	3,000.00	2/9/2024	2/9/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2622208	N	GERCONE	$	1,900.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622209	N	ARENA SOCCER CENTER/SOCCER WORLD	$	1,350.00	2/9/2024	2/9/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2622210	N	ARENA SOCCER CENTER/SOCCER WORLD	$	1,350.00	2/9/2024	2/9/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2622211	N	APPLIED SCIENTIFIC INSTRUMENTATION INC	$	250.00	2/9/2024	2/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622212	N	OLAS	$	1,900.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622213	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	167.99	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622214	N	WEST 40 INTERMEDIATE SERVICE CENTER 2/MIDWEST PBIS NETWORK	$	1,900.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622215	N	ODP CORPORATION	$	119.51	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622216	N	HUDSON	$	2,016.00	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622217	N	FISHER SCIENTIFIC COMPANY LLC	$	81.72	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622218	N	KINNETT-HOPKINS	$	5,000.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622219	C	OCULUS OPTIKGERAETE GMBH/OCULUS INCORPORATED	$	6,000.00	2/9/2024	3/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2622220	N	NOVAMED INC	$	438.00	2/9/2024	2/9/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2622221	N	ODP CORPORATION	$	70.82	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622222	N	WW GRAINGER INC/GRAINGER	$	33.58	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622223	N	ODP CORPORATION	$	241.27	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622224	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	422.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622225	N	ARTICULATE GLOBAL LLC	$	5,596.00	2/9/2024	2/9/2024 COMPUTER SOFTWARE
2024	P2622226	N	ODP CORPORATION	$	385.89	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622227	N	SIGMA-ALDRICH INC	$	282.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622228	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	319.20	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622229	N	FISHER SCIENTIFIC COMPANY LLC	$	18,000.06	2/9/2024	2/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2622230	N	FISHER SCIENTIFIC COMPANY LLC	$	178.74	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622231	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,068.60	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622232	N	ODP CORPORATION	$	91.33	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622233	N	CDW LLC	$	285.44	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622234	N	ODP CORPORATION	$	60.72	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622235	N	FISHER SCIENTIFIC COMPANY LLC	$	244.95	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622236	N	MCMASTER-CARR SUPPLY COMPANY	$	60.64	2/9/2024	2/9/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2622237	N	FISHER SCIENTIFIC COMPANY LLC	$	1,083.29	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622238	N	CDW LLC	$	92.17	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622239	N	STREM CHEMICALS INC	$	101.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622240	N	STELLAR SCIENTIFIC LLC	$	269.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622241	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	1,386.00	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622242	N	FISHER SCIENTIFIC COMPANY LLC	$	844.33	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2622243	N	MEMORY LANE PHOTOGRAPHY LLC	$	0.01	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622244	N	SIGMA-ALDRICH INC	$	56.79	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622245	N	ODP CORPORATION	$	176.59	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622246	N	ODP CORPORATION	$	90.23	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622247	N	DOT SCIENTIFIC INC	$	1,306.88	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622248	N	FISHER SCIENTIFIC COMPANY LLC	$	1,015.61	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622249	N	SNPSAURUS LLC	$	90.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622250	N	ODP CORPORATION	$	26.73	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622251	C	SNPSAURUS LLC	$	180.00	2/9/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622252	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	94.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622253	N	COMBI-BLOCKS INCORPORATED	$	28.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622254	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	300.80	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622255	N	ODP CORPORATION	$	32.13	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622256	N	THD AMERICA INC	$	840.12	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622257	N	AXOL BIOSCIENCE INC	$	8,921.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622258	N	ODP CORPORATION	$	13.52	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622259	N	PROTEINTECH GROUP INC	$	120.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622260	N	VWR FUNDING INC	$	7,155.25	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622261	N	VWR FUNDING INC	$	1,192.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622262	N	RD MCMILLEN ENTERPRISES INCORPORATED	$	4,914.58	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622263	N	UNIVERSITY OF MISSOURI	$	1,575.00	2/9/2024	2/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2622264	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	120,000.00	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622265	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	159.50	2/9/2024	2/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2622266	N	WW GRAINGER INC/GRAINGER	$	12.16	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622267	N	SNPSAURUS LLC	$	525.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622268	N	SIGMA-ALDRICH INC	$	630.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622269	N	ODP CORPORATION	$	306.15	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622270	N	VWR FUNDING INC	$	306.40	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622271	N	COX	$	800.00	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622272	N	CDW LLC	$	152.96	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622273	N	WW GRAINGER INC/GRAINGER	$	59.52	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622274	N	WW GRAINGER INC/GRAINGER	$	82.64	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622275	N	FISHER SCIENTIFIC COMPANY LLC	$	192.04	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622276	N	CDW LLC	$	27.82	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622277	N	ODP CORPORATION	$	140.55	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622278	N	SIGMA-ALDRICH INC	$	40.25	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622279	N	VWR FUNDING INC	$	104.25	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622280	N	PACE SYSTEMS INC	$	30.00	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622281	N	LENOVO (UNITED STATES) INC	$	1,485.00	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622282	N	ODP CORPORATION	$	42.50	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622283	C	FRED J FOSTER JR DBA MEDIA SERVICE	$	2,500.00	2/9/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622284	N	SARSTEDT INC	$	197.64	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622285	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	687.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622286	N	STEMCELL TECHNOLOGIES INC	$	728.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622287	C	ONSET COMPUTER CORPORATION	$	1,516.20	2/9/2024	3/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622288	N	HANKINS	$	2,000.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622289	N	FISHER SCIENTIFIC COMPANY LLC	$	560.14	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622290	N	VWR FUNDING INC	$	40.17	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622291	N	VWR FUNDING INC	$	648.93	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622292	N	ODP CORPORATION	$	95.07	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622293	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	518.00	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622294	N	LI-COR INC/LI-COR BIOSCIENCES	$	400.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622295	N	THORLABS INCORPORATED	$	228.35	2/9/2024	2/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622296	N	ODP CORPORATION	$	66.04	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622297	N	WW GRAINGER INC/GRAINGER	$	151.28	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622298	N	VWR FUNDING INC	$	72.79	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622299	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,196.94	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622300	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	112.36	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2622301	N	APPLE INCORPORATED	$	4,067.00	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622302	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	2,352.43	2/9/2024	2/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622303	N	SIGMA-ALDRICH INC	$	102.04	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622304	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,735.25	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622305	N	RAKUTEN INSIGHT SINGAPORE PTE LTD	$	3,950.10	2/9/2024	2/9/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2622306	N	CHEMGLASS LIFE SCIENCES LLC	$	1,132.14	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622307	N	SIGMA-ALDRICH INC	$	81.84	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622308	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	377.40	2/9/2024	2/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2622309	N	RPEPTIDE LLC	$	712.50	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622310	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	785.00	2/9/2024	2/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2622311	N	ODP CORPORATION	$	20.76	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622312	N	AMCOAT DECORATING INC	$	4,995.00	2/9/2024	2/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2622313	N	FISHER SCIENTIFIC COMPANY LLC	$	788.42	2/9/2024	2/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622314	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,137.91	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622315	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	139.99	2/9/2024	2/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622316	N	SPARV EMBEDDED AB	$	8,724.00	2/9/2024	2/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2622317	N	SIEBER	$	300.00	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622318	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	2,250.59	2/9/2024	2/9/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2622319	N	ROGERS SUPPLY CO INC	$	325.15	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622320	N	THORLABS INCORPORATED	$	2,071.02	2/9/2024	2/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2622321	N	ODP CORPORATION	$	89.24	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622322	N	SIGMA-ALDRICH INC	$	66.96	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622323	N	WW GRAINGER INC/GRAINGER	$	989.07	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622324	N	ODP CORPORATION	$	36.85	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622325	N	ODP CORPORATION	$	207.34	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622326	N	CDW LLC	$	129,600.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622327	N	ODP CORPORATION	$	35.88	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622328	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$	117.93	2/9/2024	2/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2622329	N	FISHER SCIENTIFIC COMPANY LLC	$	150.63	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622330	N	CDW LLC	$	563.31	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622331	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	151.00	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622332	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,644.21	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622333	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,850.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622334	N	CENTER FOR STRATEGIC DIVERSITY LEADERSHIP AND CHANGE LLC	$	20,000.00	2/9/2024	2/9/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2622335	N	ODP CORPORATION	$	110.79	2/9/2024	2/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622336	N	CDW LLC	$	98.99	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622337	N	ODP CORPORATION	$	260.74	2/9/2024	2/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2622338	N	ODP CORPORATION	$	148.64	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622339	N	ODP CORPORATION	$	22.70	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622340	N	DCC MARKETING LLC	$	2,413.32	2/9/2024	2/9/2024 BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2024	P2622341	N	ODP CORPORATION	$	24.35	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622342	N	GORMAN CO INC	$	313.82	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622343	N	RICHARDS BUILDING SUPPLY COMPANY	$	535.80	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622344	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	175.49	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622345	N	US ART COMPANY INC	$	2,709.97	2/9/2024	2/9/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2622346	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,437.00	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622347	N	PARTS EXPRESS	$	54.98	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622348	N	CDW LLC	$	2,167.04	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622349	N	CDW LLC	$	32.70	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622350	N	ODP CORPORATION	$	203.35	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622351	N	ODP CORPORATION	$	219.08	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622352	N	ODP CORPORATION	$	80.40	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622353	N	RAKUTEN INSIGHT SINGAPORE PTE LTD	$	645.00	2/9/2024	2/9/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2622354	N	CDW LLC	$	140.43	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622355	N	TWIST BIOSCIENCE CORPORATION	$	1,229.03	2/9/2024	2/9/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2622356	N	THORLABS INCORPORATED	$	476.37	2/9/2024	2/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2622357	N	ODP CORPORATION	$	49.80	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622358	N	ATLAS COPCO USA HOLDINGS INC	$	40.46	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2622359	N	CDW LLC	$	458.95	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622360	N	SIGMA-ALDRICH INC	$	314.45	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622361	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	342.28	2/9/2024	2/9/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2622362	N	FISHER SCIENTIFIC COMPANY LLC	$	370.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622363	N	NETA SCIENTIFIC INC	$	467.10	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622364	N	ODP CORPORATION	$	3.31	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622365	N	VWR FUNDING INC	$	103.75	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622366	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$	580,023.00	2/9/2024	2/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2622367	N	ODP CORPORATION	$	250.65	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622368	N	ODP CORPORATION	$	24.94	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622369	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$	625,838.00	2/9/2024	2/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2622370	N	WIDMER INC/WIDMER INTERIORS	$	3,499.08	2/9/2024	2/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2622371	N	NORDIC CONSULTING PARTNERS INC	$	500,000.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622372	N	IMPACT ADVISORS LLC	$	500,000.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622373	N	AMERICAN PRECISION SUPPLY INC	$	522.40	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622374	N	RADY CHILDRENS HOSPITAL AND HEALTH CENTER	$	300,000.00	2/9/2024	2/9/2024 OTHER CONTRACTUAL SERVICES
2024	P2622375	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	775.00	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622376	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	2,375.00	2/9/2024	2/9/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2622377	N	HENRY SCHEIN INC	$	921.82	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622378	N	LABMETRICS INCORPORATED	$	1,342.00	2/9/2024	2/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2622379	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	162.49	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622380	N	HENRY SCHEIN INC	$	634.99	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622381	N	FISHER SCIENTIFIC COMPANY LLC	$	594.81	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622382	N	VWR FUNDING INC	$	111.40	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622383	N	ODP CORPORATION	$	568.12	2/9/2024	2/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2622384	N	FISHER SCIENTIFIC COMPANY LLC	$	309.78	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622385	N	NETA SCIENTIFIC INC	$	28.12	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622386	N	SIGMA-ALDRICH INC	$	171.18	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622387	N	SIGMA-ALDRICH INC	$	415.33	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622388	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	212.50	2/9/2024	2/9/2024 BOOK BINDING/PROCESSING
2024	P2622389	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	36.99	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622390	N	NATIONAL 4-H POULTRY AND EGG CONFERENCE	$	14,645.72	2/9/2024	2/9/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2622391	N	FISHER SCIENTIFIC COMPANY LLC	$	700.39	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622392	N	WW GRAINGER INC/GRAINGER	$	367.35	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622393	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	101.28	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622394	N	ODP CORPORATION	$	302.37	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622395	N	ODP CORPORATION	$	103.10	2/9/2024	2/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622396	N	ZORO TOOLS INC/ZORO	$	14.69	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622398	N	AVANTI POLAR LIPIDS INC	$	507.48	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622399	N	JOHNSON FLOOR COMPANY INC	$	1,345.07	2/9/2024	2/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2622400	N	CDW LLC	$	24.53	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622401	N	COMBI-BLOCKS INCORPORATED	$	205.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622402	N	4IMPRINT INCORPORATED	$	595.50	2/9/2024	2/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622403	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,531.95	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622404	N	ODP CORPORATION	$	24.43	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622405	N	NANOCS INCORPORATED	$	570.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622406	N	SIGMA-ALDRICH INC	$	704.18	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622407	N	ODP CORPORATION	$	93.00	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622408	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$	654.30	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622409	N	CDW LLC	$	493.16	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622410	N	FISHER SCIENTIFIC COMPANY LLC	$	117.53	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622411	N	DELIGHT FLOWER FARM LLC	$	900.00	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622412	N	FISHER SCIENTIFIC COMPANY LLC	$	256.75	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622413	N	AVRO INCORPORATED/AVR OPTICS	$	455.00	2/9/2024	2/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622414	N	BIOTAGE AB/BIOTAGE LLC	$	1,081.60	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622415	N	FISHER SCIENTIFIC COMPANY LLC	$	387.72	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622416	N	WW GRAINGER INC/GRAINGER	$	39.41	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622417	N	CDW LLC	$	699.16	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499

2024	P2622418	N	FISHER SCIENTIFIC COMPANY LLC	$	791.95	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622419	N	VWR FUNDING INC	$	40.11	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622420	N	UNIVERSITE LAVAL	$	607.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622421	N	ALLSTEEL INC	$	3,189.23	2/9/2024	2/9/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2622422	N	WILLIAM WIEGAND DBA STUDIO ONE PHOTOGRAPHY	$	4,300.00	2/9/2024	2/9/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2622423	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	90.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622424	N	TEKNA PLASMA SYSTEMS INC	$	28,250.00	2/9/2024	2/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2622425	N	ULINE INCORPORATED	$	50.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622426	N	MCMASTER-CARR SUPPLY COMPANY	$	24.29	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622427	N	NEW_DIAGNOSTICS GMBH	$	7,103.48	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622428	N	ODP CORPORATION	$	33.02	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622429	N	FISHER SCIENTIFIC COMPANY LLC	$	1,378.40	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622430	N	DE HOKANSON INC	$	125.00	2/9/2024	2/9/2024 COMPUTER SOFTWARE
2024	P2622431	N	ODP CORPORATION	$	23.34	2/9/2024	2/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2622432	N	ULINE INCORPORATED	$	280.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622433	N	ILLINI CONTRACTORS SUPPLY INC	$	72.27	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622434	N	AIRGAS INC	$	61.92	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622435	N	DATAQ INSTRUMENTS INC	$	68.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622436	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	174.44	2/9/2024	2/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2622437	N	MCMASTER-CARR SUPPLY COMPANY	$	244.43	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622438	N	DIGI-KEY CORPORATION	$	274.62	2/9/2024	2/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2622439	N	MCMASTER-CARR SUPPLY COMPANY	$	347.30	2/9/2024	2/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2622440	N	WW GRAINGER INC/GRAINGER	$	37.30	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622441	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	54.20	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622442	N	COUNTRYSIDE FLOWER SHOP NURSERY AND GARDEN CENTER INC	$	100.00	2/9/2024	2/9/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2622443	N	MTI CORPORATION	$	197.70	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622444	N	LIFE TECHNOLOGIES CORPORATION	$	498.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622445	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,021.45	2/9/2024	2/9/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2622446	N	PHENOMENEX INCORPORATED	$	4,536.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622447	N	SIGMA-ALDRICH INC	$	995.48	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622448	N	CDW LLC	$	4,613.56	2/9/2024	2/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622449	N	VWR FUNDING INC	$	1,460.25	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622450	N	FISHER SCIENTIFIC COMPANY LLC	$	12,212.71	2/9/2024	2/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2622451	N	CDW LLC	$	2,182.40	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622452	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	141.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622453	N	SIGMA-ALDRICH INC	$	54.70	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622454	N	AMERICAN PEST CONTROL INC	$	40.00	2/9/2024	2/9/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2622455	N	BEHRMANN COMPANY	$	307.69	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622456	N	FISHER SCIENTIFIC COMPANY LLC	$	258.31	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622457	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	65.93	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622458	N	TED PELLA INC	$	322.90	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622459	N	ODP CORPORATION	$	29.52	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622461	N	CONETEC INC	$	9,350.00	2/9/2024	2/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2622462	N	WW GRAINGER INC/GRAINGER	$	97.20	2/9/2024	2/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622463	N	BLACKBIRD PURCHASER INC	$	2,658.00	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622464	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	503.97	2/9/2024	2/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622465	N	DIGI-KEY CORPORATION	$	271.50	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622466	N	CDW LLC	$	296.99	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622467	N	AIRGAS INC	$	16.52	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622468	N	DIGI-KEY CORPORATION	$	85.28	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622469	N	THORLABS INCORPORATED	$	181.74	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622470	N	FISHER SCIENTIFIC COMPANY LLC	$	684.74	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622471	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	474.38	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622472	N	CDW LLC	$	281.85	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622473	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,020.28	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622474	N	SIGMA-ALDRICH INC	$	61.80	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622475	N	VWR FUNDING INC	$	488.57	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622476	N	ODP CORPORATION	$	40.65	2/9/2024	2/9/2024 OFFICE SUPPLIES

2024	P2622477	N	CDW LLC	$	1,484.57	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622478	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	509.16	2/9/2024	2/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2622479	N	COLLEGIATE MARKETING INC/GAMEDAY SPIRIT	$	10,400.00	2/9/2024	2/9/2024 WEARING APPAREL SUPPLIES
2024	P2622480	N	VWR FUNDING INC	$	310.10	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622481	N	VWR FUNDING INC	$	45.05	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622482	N	ODP CORPORATION	$	182.00	2/9/2024	2/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2622483	N	SIGMA-ALDRICH INC	$	160.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622484	N	MILTENYI BIOTEC INC	$	1,105.50	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622485	N	CYTOSKELETON INC	$	1,643.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622486	N	FISHER SCIENTIFIC COMPANY LLC	$	21.74	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622487	N	DOT SCIENTIFIC INC	$	26.89	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622488	N	FISHER SCIENTIFIC COMPANY LLC	$	47.94	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622489	N	AMERICA TO GO LLC	$	135.46	2/9/2024	2/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2622490	N	MCMASTER-CARR SUPPLY COMPANY	$	340.17	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622491	N	ODP CORPORATION	$	79.68	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622492	N	CHICAGO BRANCH OF THE AMERICAN ASSOC FOR LAB ANIMAL SCIENCES	$	748.39	2/9/2024	2/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2622493	N	MIDMARK CORPORATION/SHORLINE	$	67.77	2/9/2024	2/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622494	N	FISHER SCIENTIFIC COMPANY LLC	$	497.78	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622495	N	LI-COR INC/LI-COR BIOSCIENCES	$	1,925.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622496	N	TED PELLA INC	$	96.50	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622497	N	BIO-RAD LABORATORIES INC	$	114.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622498	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	173.05	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622499	N	VWR FUNDING INC	$	86.59	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622500	N	MCMASTER-CARR SUPPLY COMPANY	$	436.36	2/9/2024	2/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622501	N	WASHINGTON UNIVERSITY	$	227.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622502	N	BIOPAC SYSTEMS INC	$	14,208.00	2/9/2024	2/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2622504	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	2,394.00	2/9/2024	2/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2622505	N	ODP CORPORATION	$	8.24	2/9/2024	2/9/2024 FOOD SUPPLIES
2024	P2622506	N	ODP CORPORATION	$	51.86	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622507	N	FISHER SCIENTIFIC COMPANY LLC	$	815.31	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622508	N	LINDE GAS & EQUIPMENT INC	$	535.25	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622509	N	MP BIOMEDICALS LLC	$	695.25	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622510	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	100.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622511	N	FORT DEARBORN ENTERPRISES INC	$	88.90	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622512	N	DRG INTERNATIONAL INCORPORATED	$	454.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622513	N	STEWART	$	900.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622514	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$	12,820.00	2/9/2024	2/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2622515	N	ASSURANCE MEDICAL DEVICES LLC	$	18,768.00	2/9/2024	2/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2622516	N	GLOBAL INDUSTRIES INC	$	341.96	2/9/2024	2/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2622517	N	VASP SOFTWARE GMBH	$	5,278.52	2/9/2024	2/9/2024 COMPUTER SOFTWARE
2024	P2622519	N	CDW LLC	$	150.19	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622520	N	FISHER SCIENTIFIC COMPANY LLC	$	84.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622521	N	MEDCHEMEXPRESS LLC	$	0.01	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622522	N	INNES	$	3,139.00	2/9/2024	2/9/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2622523	N	NEWEGG BUSINESS INCORPORATED	$	109.45	2/9/2024	2/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622524	N	FS.COM LIMITED/FS.COM INC	$	45,963.80	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622525	N	REGINA E ROMERO PH.D PC	$	1,500.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622526	N	WW GRAINGER INC/GRAINGER	$	74.51	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622527	N	BIO-RAD LABORATORIES INC	$	149.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622529	N	MOUSER ELECTRONICS	$	7.78	2/9/2024	2/9/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2622530	N	BIO-RAD LABORATORIES INC	$	2,862.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622531	N	MURPHYSBORO CUSD 186	$	100.00	2/9/2024	2/9/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2622532	C	LOOMIS BROS EQUIPMENT COMPANY	$	1,061.92	2/9/2024	3/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2622533	N	CARTER	$	5,000.00	2/9/2024	2/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622534	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	$	7,458.00	2/9/2024	2/9/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2622535	N	ALLSTEEL INC	$	6,591.04	2/9/2024	2/9/2024 NC OFC FURNITURE&EQUIP $2500-$4999

2024	P2622536	N	UNIVERSITY OF HOUSTON	$	3,000.00	2/6/2024	2/6/2024 EVENT & SITE ADMISSION FEES
2024	P2622537	N	AGI NORTH AMERICA INC	$	1,500.00	2/9/2024	2/9/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2622538	N	SIGMA-ALDRICH INC	$	192.80	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622539	N	LANSDOWNE PUB OF ROSEMONT LLC/SALTWATER COASTAL GRILL	$	2,840.62	2/9/2024	2/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2622540	N	HERB & GARDEN CLUB (HERBS FOR HEALTH AND FUN CLUB)	$	100.00	2/9/2024	2/9/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2622541	N	JRC ENTERPRISES/SIGNARAMA-WEST CHICAGO	$	1,372.20	2/9/2024	2/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2622542	N	CREATIVE ARC DESIGN LLC	$	1,335.00	2/9/2024	2/9/2024 NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2622543	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	764.28	2/9/2024	2/9/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2622544	N	WW GRAINGER INC/GRAINGER	$	214.80	2/9/2024	2/9/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2622545	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	12.74	2/9/2024	2/9/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2622546	N	CDW LLC	$	751.06	2/9/2024	2/9/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2622547	N	J & S WASTEWATER SYSTEMS INC	$	53.10	2/9/2024	2/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622548	N	LIFE TECHNOLOGIES CORPORATION	$	873.00	2/9/2024	2/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622549	N	ALLSTEEL INC	$	3,749.28	2/9/2024	2/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622550	N	ODP CORPORATION	$	193.21	2/9/2024	2/9/2024 OFFICE SUPPLIES
2024	P2622551	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,554.58	2/9/2024	2/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2622552	N	CDW LLC	$	175.52	2/10/2024	2/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622553	N	CDW LLC	$	167.60	2/10/2024	2/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622554	N	CDW LLC	$	945.57	2/10/2024	2/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622555	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,337.93	2/10/2024	2/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2622556	N	ODP CORPORATION	$	148.03	2/6/2024	2/6/2024 OFFICE SUPPLIES
2024	P2622557	N	WW GRAINGER INC/GRAINGER	$	48.54	2/11/2024	2/11/2024 OFFICE SUPPLIES
2024	P2622558	N	ODP CORPORATION	$	198.83	2/11/2024	2/11/2024 OFFICE SUPPLIES
2024	P2622559	N	PACE SYSTEMS INC	$	4,158.00	2/11/2024	2/11/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2622560	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	42.26	2/11/2024	2/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622561	N	ODP CORPORATION	$	569.97	2/11/2024	2/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2622562	N	MCMASTER-CARR SUPPLY COMPANY	$	3,841.11	2/11/2024	2/11/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2622563	N	FISHER SCIENTIFIC COMPANY LLC	$	273.76	2/11/2024	2/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622564	N	FISHER SCIENTIFIC COMPANY LLC	$	86.16	2/11/2024	2/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622565	N	SIGMA-ALDRICH INC	$	223.40	2/11/2024	2/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622566	N	ODP CORPORATION	$	90.05	2/11/2024	2/11/2024 OFFICE SUPPLIES
2024	P2622567	N	CDW LLC	$	89.98	2/11/2024	2/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622568	N	QUARTINO RESTAURANT-626 N STATE LLC	$	3,380.85	2/12/2024	2/12/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2622569	N	FISHER SCIENTIFIC COMPANY LLC	$	191.33	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622570	N	VWR FUNDING INC	$	155.86	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622571	N	LEICA MICROSYSTEMS INC	$	70.38	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622572	N	CDW LLC	$	31.88	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622573	N	CDW LLC	$	227.48	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622574	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622575	N	VWR FUNDING INC	$	162.96	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622576	N	QUARTZY INC	$	131.37	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622577	N	WW GRAINGER INC/GRAINGER	$	13.66	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622578	N	FISHER SCIENTIFIC COMPANY LLC	$	246.96	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622579	N	WW GRAINGER INC/GRAINGER	$	97.19	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622580	N	FISHER SCIENTIFIC COMPANY LLC	$	127.64	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622581	N	AA BLOCKS LLC	$	118.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622582	N	FISHER SCIENTIFIC COMPANY LLC	$	595.07	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622583	N	NPOP INC/NICK'S PAINTS	$	290.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622584	N	NPOP INC/NICK'S PAINTS	$	185.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622585	N	BIOLEGEND INCORPORATED	$	855.60	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622586	N	WW GRAINGER INC/GRAINGER	$	174.04	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622587	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	41.60	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622588	N	SIGMA-ALDRICH INC	$	172.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622589	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	40.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622590	N	CDW LLC	$	1,767.70	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622591	N	AMCOAT DECORATING INC	$	4,500.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2622592	N	SIGMA-ALDRICH INC	$	29.85	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622593	N	VWR FUNDING INC	$	45.22	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2622594	N	NEW ENGLAND BIOLABS INC	$	90.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622595	N	INTEGRATED DNA TECHNOLOGIES INC	$	74.06	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622596	N	VWR FUNDING INC	$	205.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622597	N	OPTRIS IR SENSING LLC	$	550.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622598	N	FISHER SCIENTIFIC COMPANY LLC	$	104.52	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622599	N	SIGMA-ALDRICH INC	$	46.24	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622600	N	HACH COMPANY	$	33.55	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622602	N	ODP CORPORATION	$	284.33	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2622603	N	MCMASTER-CARR SUPPLY COMPANY	$	18.04	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622604	N	NEWEGG BUSINESS INCORPORATED	$	169.99	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622605	N	VWR FUNDING INC	$	384.66	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622606	N	PROGRAMAS EDUCATIVOS ARVA SL (EXPANISH)	$	23,000.00	2/9/2024	2/9/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2622607	N	ODP CORPORATION	$	94.34	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622608	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	165.00	2/12/2024	2/12/2024 BOOK BINDING/PROCESSING
2024	P2622609	N	ODP CORPORATION	$	158.38	2/12/2024	2/12/2024 FOOD SUPPLIES
2024	P2622610	N	ODP CORPORATION	$	466.51	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622611	N	ODP CORPORATION	$	45.92	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622612	N	DIGI-KEY CORPORATION	$	689.70	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622613	N	ODP CORPORATION	$	97.44	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622614	N	FISHER SCIENTIFIC COMPANY LLC	$	9.70	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622615	N	AMERICAN PRECISION SUPPLY INC	$	2,190.56	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622616	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,798.59	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622617	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	634.82	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622618	N	WW GRAINGER INC/GRAINGER	$	262.78	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622619	N	FISHER SCIENTIFIC COMPANY LLC	$	309.72	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622620	N	ILLINI CONTRACTORS SUPPLY INC	$	746.94	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622621	N	WW GRAINGER INC/GRAINGER	$	15.67	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622622	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	38.38	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622623	N	VWR FUNDING INC	$	2,043.20	2/12/2024	2/12/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2622624	N	WW GRAINGER INC/GRAINGER	$	562.03	2/12/2024	2/12/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2622625	N	ODP CORPORATION	$	58.18	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622626	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	$	1,825.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622627	N	ODP CORPORATION	$	97.52	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622628	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	839.50	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622629	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	168.72	2/12/2024	2/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2622630	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	459.78	2/12/2024	2/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2622631	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	783.00	2/12/2024	2/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2622632	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,136.00	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622633	N	SHAMBAUGH & SONS LP	$	3,100.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622634	N	ODP CORPORATION	$	181.96	2/12/2024	2/12/2024 FOOD SUPPLIES
2024	P2622635	N	KRUEGER INTERNATIONAL INC/KI	$	405.72	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2622636	N	ROGERS SUPPLY CO INC	$	3,483.20	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622637	N	DORMIE NETWORK LLC	$	75,000.00	2/9/2024	2/9/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2622638	N	WW GRAINGER INC/GRAINGER	$	55.86	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622639	N	SIGMA-ALDRICH INC	$	44.50	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622640	N	CDW LLC	$	74.25	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622641	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	22.10	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622642	N	LONZA WALKERSVILLE INCORPORATED	$	446.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622643	N	FISHER SCIENTIFIC COMPANY LLC	$	48.77	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622644	N	MESTRELAB RESEARCH S L	$	205.64	2/12/2024	2/12/2024 COMPUTER SOFTWARE
2024	P2622645	N	USA SCIENTIFIC INCORPORATED	$	429.95	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622646	N	FISHER SCIENTIFIC COMPANY LLC	$	173.14	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622647	N	ODP CORPORATION	$	106.67	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622648	N	FISHER SCIENTIFIC COMPANY LLC	$	408.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622649	N	SIGMA-ALDRICH INC	$	87.90	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622650	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	55,930.00	2/12/2024	2/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2622651	N	CDW LLC	$	1,338.98	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622652	N	HAAG-STREIT USA INC	$	2,260.00	2/12/2024	2/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2622653	N	ODP CORPORATION	$	22.93	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622654	N	A2B CHEM LLC	$	15.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622655	N	FISHER SCIENTIFIC COMPANY LLC	$	341.51	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622656	N	MCMASTER-CARR SUPPLY COMPANY	$	19.38	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622657	N	USA SCIENTIFIC INCORPORATED	$	287.96	2/12/2024	2/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622658	N	STAPLES INC & SUBSIDIARIES	$	89.78	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622659	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	899.00	2/12/2024	2/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622660	N	MCMASTER-CARR SUPPLY COMPANY	$	9.53	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622661	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	10.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622662	N	HOFFSHIRE	$	550.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622663	N	HILDRETH	$	200.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622664	N	DR AJITA ROBINSON	$	5,170.00	2/12/2024	2/12/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2622665	N	SMC ELECTRICAL CORPORATION	$	500.00	2/12/2024	2/12/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2622666	N	CDW LLC	$	95.25	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622667	N	ODP CORPORATION	$	164.89	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622668	N	ANNETT	$	200.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622669	N	ODP CORPORATION	$	349.70	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622670	N	CDW LLC	$	107.41	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622671	N	ODP CORPORATION	$	67.36	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622672	N	CDW LLC	$	85.52	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622673	N	ODP CORPORATION	$	135.70	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622674	N	MCWILLIAMS ELECTRIC COMPANY INC	$	4,950.00	2/12/2024	2/12/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2622675	N	CENTURYLINK COMMUNICATIONS LLC	$	3,507.50	2/12/2024	2/12/2024 COMPUTER SOFTWARE
2024	P2622676	N	CODE BLUE CORPORATION	$	5,580.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622677	N	SIGMA-ALDRICH INC	$	48.42	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622678	N	AK SCIENTIFIC INCORPORATED	$	53.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622679	N	GILCO SCAFFOLDING COMPANY LLC	$	28,300.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2622680	N	WW GRAINGER INC/GRAINGER	$	27.33	2/12/2024	2/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622681	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	14,015.55	2/12/2024	2/12/2024 NON-LIBRARY BOOKS < $100
2024	P2622682	N	NATIONAL BOARD OF MEDICAL EXAMINERS	$	11,070.00	2/12/2024	2/12/2024 COMPUTER SOFTWARE
2024	P2622683	N	AA BLOCKS LLC	$	250.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622684	N	BLUE HAT FOUNDATION INC	$	3,500.00	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622685	N	INDELCO PLASTICS CORPORATION	$	574.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622686	N	JEDLOVSZKY	$	20,000.00	2/12/2024	2/12/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2622687	N	LINDE GAS & EQUIPMENT INC	$	43.40	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622688	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	$	2,750.00	2/12/2024	2/12/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2622689	N	FISHER SCIENTIFIC COMPANY LLC	$	616.13	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622690	N	ODP CORPORATION	$	129.67	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622691	N	OMNI INTERNATIONAL INC	$	1,430.00	2/12/2024	2/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622692	N	CDW LLC	$	632.50	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622693	N	PEER PLUS EDUCATION AND TRAINING ADVOCATES	$	1,850.00	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622694	N	MILTENYI BIOTEC INC	$	1,055.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622695	N	BERGTOLD	$	1,500.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622696	N	ZAROUR	$	800.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622697	N	WW GRAINGER INC/GRAINGER	$	1,751.56	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622698	N	REVOLUTION PREP LLC	$	3,000.00	2/12/2024	2/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2622699	N	STATE OF KANSAS	$	6,000.00	2/12/2024	2/12/2024 TESTING & ANALYSIS SERVICES
2024	P2622700	N	ZORN COMPRESSOR & EQUIPMENT INC	$	20,000.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2622701	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	401.25	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622702	N	FISHER SCIENTIFIC COMPANY LLC	$	71.05	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622703	N	INTERIORS FOR BUSINESS, INC	$	6,511.69	2/12/2024	2/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2622704	N	FISHER SCIENTIFIC COMPANY LLC	$	609.88	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622705	N	FISHER SCIENTIFIC COMPANY LLC	$	280.75	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622706	N	ODP CORPORATION	$	18.06	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622707	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.74	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622708	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,155.00	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622709	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	34.99	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622710	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	199.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2622711	N	CHEMSCENE LLC	$	552.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622712	N	CU HARDWARE COMPANY	$	303.38	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622713	N	DIGI-KEY CORPORATION	$	800.00	2/12/2024	2/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622714	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	57.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622715	N	AIR FILTER ENGINEERS USA LLC	$	8,165.00	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2622716	N	ANDERSON LOCK COMPANY LTD	$	80.08	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2622717	N	ODP CORPORATION	$	68.86	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622718	N	ODP CORPORATION	$	182.18	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622719	N	ALLSTEEL INC	$	1,230.00	2/12/2024	2/12/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2622720	N	UNITED SCOPE LLC/AMSCOPE.COM	$	37.97	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622721	N	LIFE TECHNOLOGIES CORPORATION	$	2,071.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622722	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622723	N	ODP CORPORATION	$	28.35	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622724	N	MOUSER ELECTRONICS	$	103.32	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622725	N	ODP CORPORATION	$	75.62	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622726	N	ODP CORPORATION	$	4.58	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622727	N	4IMPRINT INCORPORATED	$	3,047.78	2/12/2024	2/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622728	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	55.20	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622729	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	45.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622730	N	SPHEROTECH INCORPORATED	$	275.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622731	N	FISHER SCIENTIFIC COMPANY LLC	$	1,104.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622732	N	WW GRAINGER INC/GRAINGER	$	34.82	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622733	N	CHEMAZONE INC/NANOCHEMAZONE INC	$	915.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622734	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	274.28	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622735	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	44.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622736	N	VWR FUNDING INC	$	73.56	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622737	N	AGILENT TECHNOLOGIES INCORPORATED	$	261.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622738	N	ODP CORPORATION	$	295.41	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622739	N	PENNINGTON BEAR COMPANY	$	1,740.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622740	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622742	N	DIGI-KEY CORPORATION	$	1,935.00	2/12/2024	2/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622743	N	ATLAS COPCO USA HOLDINGS INC	$	271.84	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622744	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	96.56	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622745	N	JAMECO ELECTRONICS	$	243.19	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622746	N	PENNINGTON BEAR COMPANY	$	810.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622747	N	ODP CORPORATION	$	298.80	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622748	N	MEDCHEMEXPRESS LLC	$	385.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622749	N	ODP CORPORATION	$	180.20	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622750	N	BIOLEGEND INCORPORATED	$	505.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622751	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622752	N	WW GRAINGER INC/GRAINGER	$	25.40	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622753	N	SIGMA-ALDRICH INC	$	319.65	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622754	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	124.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622755	N	ODP CORPORATION	$	31.18	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622756	N	ODP CORPORATION	$	16.54	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622757	N	TELEDYNE DIGITAL IMAGING US INC	$	124,248.00	2/12/2024	2/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2622758	N	FISHER SCIENTIFIC COMPANY LLC	$	96.12	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622759	N	SWABIAN INSTRUMENTS USA INC	$	13,300.35	2/12/2024	2/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2622760	C	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	240.40	2/12/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622761	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	28.34	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622763	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	8.00	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622764	N	KENTEK CORP	$	130.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622765	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	270.00	2/12/2024	2/12/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2622766	N	ODP CORPORATION	$	16.78	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622767	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	102.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622768	N	HAWORTH INCORPORATED	$	4,920.27	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622769	N	REFQUEST LLC	$	7,400.00	2/12/2024	2/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2622770	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	56.70	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2622771	N	WW GRAINGER INC/GRAINGER	$	312.41	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622772	N	WW GRAINGER INC/GRAINGER	$	1,223.15	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622773	N	WW GRAINGER INC/GRAINGER	$	37.27	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622774	N	FISHER SCIENTIFIC COMPANY LLC	$	534.50	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622775	N	VWR FUNDING INC	$	85.95	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622776	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622777	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	70.84	2/12/2024	2/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2622778	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	141.68	2/12/2024	2/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2622779	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,581.90	2/12/2024	2/12/2024 COPYING/DUPLICATING SERVICES
2024	P2622780	N	SKILLS ON POINT LLC	$	5,250.00	2/12/2024	2/12/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2622781	N	LKC TECHNOLOGIES INC	$	67.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622782	N	FISHER SCIENTIFIC COMPANY LLC	$	44.60	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622783	N	MILA INTERNATIONAL INC	$	372.50	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622784	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,102.16	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622785	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	63.99	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622786	N	CDW LLC	$	90.84	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622787	N	CHRIS WATKINS PHOTOGRAPHY LLC	$	300.00	2/12/2024	2/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2622788	N	SIGMA-ALDRICH INC	$	3.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622789	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	$	1,532.25	2/12/2024	2/12/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2622790	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	77.38	2/12/2024	2/12/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2622791	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	139.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622792	N	ODP CORPORATION	$	42.88	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622793	N	BENDPAK INC/WRENCHERS	$	3,770.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622794	N	MAZEVO LLC	$	3,315.00	2/12/2024	2/12/2024 COMPUTER SOFTWARE
2024	P2622795	N	FISHER SCIENTIFIC COMPANY LLC	$	950.42	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622796	N	WAHL	$	138,000.00	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622797	N	GCX CORPORATION	$	2,190.00	2/12/2024	2/12/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2622798	N	UTAH MEDICAL PRODUCTS INC	$	302.50	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622799	N	ELLEX INC/LUMIBIRD MEDICAL INC	$	330.00	2/12/2024	2/12/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2622800	N	GREENACRE BRANDING LLC	$	320.00	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622801	N	MCMASTER-CARR SUPPLY COMPANY	$	82.20	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622802	N	FISHER SCIENTIFIC COMPANY LLC	$	637.59	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622803	N	QUARTZY INC	$	487.87	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622804	N	SIGMA-ALDRICH INC	$	662.81	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622805	N	LIFESPAN BIOSCIENCES INC	$	366.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622806	N	FISHER SCIENTIFIC COMPANY LLC	$	94.58	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622807	N	STEMCELL TECHNOLOGIES INC	$	5,222.50	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622808	N	FISHER SCIENTIFIC COMPANY LLC	$	171.92	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622809	N	VWR FUNDING INC	$	153.12	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622810	N	ODP CORPORATION	$	108.65	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622811	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	48.73	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622812	N	ODP CORPORATION	$	163.34	2/12/2024	2/12/2024 FOOD SUPPLIES
2024	P2622813	N	FISHER SCIENTIFIC COMPANY LLC	$	483.39	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622814	N	ODP CORPORATION	$	397.22	2/12/2024	2/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2622815	N	VWR FUNDING INC	$	104.31	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622816	N	FISHER SCIENTIFIC COMPANY LLC	$	158.13	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622817	N	SIGMA-ALDRICH INC	$	575.28	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622818	N	FISHER SCIENTIFIC COMPANY LLC	$	1,096.50	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622819	N	SCHOOL DISTRICT 234 RIDGEWOOD HIGH SCHOOL	$	2,000.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622820	N	ODP CORPORATION	$	51.28	2/12/2024	2/12/2024 PRINTING - UI SERVICE
2024	P2622821	N	FISHER SCIENTIFIC COMPANY LLC	$	606.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622822	N	MILTENYI BIOTEC INC	$	782.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622823	N	BLACK AND COMPANY	$	56.94	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622824	N	VWR FUNDING INC	$	4,912.67	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622825	N	ODP CORPORATION	$	8.94	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622826	N	CDW LLC	$	239.63	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622827	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	99.18	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2622828	N	NATUS MEDICAL INCORPORATED	$	281.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE

2024	P2622829	N	ODP CORPORATION	$	121.10	2/12/2024	2/12/2024 FOOD SUPPLIES
2024	P2622830	N	NATIONAL STUDENT CLEARINGHOUSE	$	595.00	2/12/2024	2/12/2024 COMPUTER SOFTWARE
2024	P2622831	N	SIGMA-ALDRICH INC	$	190.18	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622832	N	VWR FUNDING INC	$	86.75	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622833	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,101.00	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622834	N	DIXON GRAPHICS INCORPORATED	$	912.36	2/12/2024	2/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622835	N	VWR FUNDING INC	$	577.63	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622836	N	LINDE GAS & EQUIPMENT INC	$	109.64	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622837	N	ODP CORPORATION	$	20.55	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622838	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622839	N	VWR FUNDING INC	$	83.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622840	N	SNPSAURUS LLC	$	75.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622841	N	VWR FUNDING INC	$	201.62	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622842	N	X-TREME MECHANICAL INC	$	26,400.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2622843	N	FISHER SCIENTIFIC COMPANY LLC	$	252.32	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622844	N	BIO-RAD LABORATORIES INC	$	70.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622845	N	VWR FUNDING INC	$	76.23	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622846	N	SIGMA-ALDRICH INC	$	149.40	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622847	N	PACE SYSTEMS INC	$	475,061.28	2/12/2024	2/12/2024 COMPUTER SOFTWARE
2024	P2622848	N	ROVANCO PIPING SYSTEMS INCORPORATED	$	20,743.03	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622849	N	WW GRAINGER INC/GRAINGER	$	13.82	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622850	N	FISHER SCIENTIFIC COMPANY LLC	$	817.34	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622851	N	MECOR INC	$	1,600.00	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2622852	N	SIGMA-ALDRICH INC	$	783.69	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622853	N	G&O THERMAL SUPPLY CO	$	2,878.55	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2622854	N	ODP CORPORATION	$	11.81	2/12/2024	2/12/2024 FOOD SUPPLIES
2024	P2622855	N	CDW LLC	$	88.42	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622856	N	ODP CORPORATION	$	23.37	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622857	N	ODP CORPORATION	$	27.83	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622858	N	WW GRAINGER INC/GRAINGER	$	99.58	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622859	C	CHAD E COOK DBA CC BACKLINE & AUDIO	$	300.00	2/12/2024	2/27/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2622860	N	ODP CORPORATION	$	72.48	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622861	N	ODP CORPORATION	$	107.08	2/12/2024	2/12/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2622862	N	CDW LLC	$	1,765.28	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622863	N	CDW LLC	$	819.68	2/12/2024	2/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2622864	N	FISHER SCIENTIFIC COMPANY LLC	$	313.99	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622865	N	DP SUPPLY INC	$	667.40	2/12/2024	2/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2622866	N	WW GRAINGER INC/GRAINGER	$	32.76	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622867	N	CITY OF URBANA	$	100.00	2/12/2024	2/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2622868	N	SIGMA-ALDRICH INC	$	120.57	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622869	N	ALTARUM INSTITUTE	$	834,630.62	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622870	N	HINSON	$	300.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622871	N	ORBIT MEDIA STUDIOS INC	$	660.00	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622872	N	WW GRAINGER INC/GRAINGER	$	21.86	2/12/2024	2/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2622873	N	ABCAM INCORPORATED	$	900.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622874	N	ODP CORPORATION	$	162.42	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622875	N	T-FIVE ENTERPRISES INC/AVOCA RIDGE LTD	$	4,790.00	2/12/2024	2/12/2024 NC HOUSEHOLD FURN&EQUIP $2500-$4999
2024	P2622876	N	SHI INTERNATIONAL CORPORATION	$	339.52	2/12/2024	2/12/2024 COMPUTER SOFTWARE
2024	P2622877	N	ALL PARTITIONS AND PARTS LLC	$	2,022.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622878	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	292.65	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622879	N	ALIGNED SERENITY LLC	$	300.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622880	N	WW GRAINGER INC/GRAINGER	$	484.58	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622881	N	FUNDACION CIUDAD DEL SABER	$	22,624.21	2/12/2024	2/12/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2622882	N	FUNDACION CIUDAD DEL SABER	$	26,448.48	2/12/2024	2/12/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2622883	N	FISHER SCIENTIFIC COMPANY LLC	$	230.21	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622884	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,006.00	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622885	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,021.45	2/12/2024	2/12/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2622886	N	WW GRAINGER INC/GRAINGER	$	1,015.06	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE

2024	P2622887	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	16.79	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622888	N	WW GRAINGER INC/GRAINGER	$	29.24	2/12/2024	2/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2622889	N	DORN AND HART MICROEDGE INC	$	320.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622890	N	ULINE INCORPORATED	$	86.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622891	N	DORIC LENSES INC	$	3,080.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622892	N	WW GRAINGER INC/GRAINGER	$	783.89	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622893	N	GARY W CLEM INC/ALMACO	$	10,267.54	2/12/2024	2/12/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2622894	N	NPOP INC/NICK'S PAINTS	$	49.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622895	N	NPOP INC/NICK'S PAINTS	$	205.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622896	N	ODP CORPORATION	$	1,132.45	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622897	N	NPOP INC/NICK'S PAINTS	$	346.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622898	N	ODP CORPORATION	$	39.47	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622899	N	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SOLUTIONS	$	32,888.00	2/12/2024	2/12/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2622900	N	MFI MEDICAL EQUIPMENT INC	$	106.00	2/12/2024	2/12/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2622901	N	WW GRAINGER INC/GRAINGER	$	884.90	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622902	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	51.85	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622903	N	FISHER SCIENTIFIC COMPANY LLC	$	412.94	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622904	N	FISHER SCIENTIFIC COMPANY LLC	$	288.89	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622905	N	SIGMA-ALDRICH INC	$	209.19	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622906	N	CAYMAN CHEMICAL CO INC	$	176.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622907	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	454.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622908	N	FISHER SCIENTIFIC COMPANY LLC	$	2,781.57	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622909	N	FISHER SCIENTIFIC COMPANY LLC	$	168.84	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622910	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	499.75	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622911	N	VWR FUNDING INC	$	306.90	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622912	N	CDW LLC	$	45.10	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622913	N	SIGMA-ALDRICH INC	$	342.55	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622914	N	FISHER SCIENTIFIC COMPANY LLC	$	105.81	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622915	N	VWR FUNDING INC	$	376.23	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622916	N	SIGMA-ALDRICH INC	$	639.80	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622917	N	ODP CORPORATION	$	7.18	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622918	N	EHC INDUSTRIES INC	$	6,245.00	2/12/2024	2/12/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2622919	C	SODEXO INC & AFFILIATES	$	21,231.47	2/12/2024	2/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2622920	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	192.50	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622921	N	FISHER SCIENTIFIC COMPANY LLC	$	2,350.62	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622922	N	FISHER SCIENTIFIC COMPANY LLC	$	146.40	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622923	N	LINDE GAS & EQUIPMENT INC	$	130.20	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622924	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	2,525.00	2/12/2024	2/12/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2622925	N	ODP CORPORATION	$	48.98	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622926	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,493.00	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622927	N	CDW LLC	$	571.70	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2622928	N	ODP CORPORATION	$	61.99	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622929	N	ODP CORPORATION	$	517.00	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622930	N	FISHER SCIENTIFIC COMPANY LLC	$	23,029.20	2/12/2024	2/12/2024 GROUP SCI/LAB EQUIPMENT <500
2024	P2622931	N	ODP CORPORATION	$	613.03	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622932	N	TANGO CARD INCORPORATED	$	5,000.00	2/12/2024	2/12/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2622933	N	FISHER SCIENTIFIC COMPANY LLC	$	178.70	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622934	N	FISHER SCIENTIFIC COMPANY LLC	$	629.84	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622935	N	ODP CORPORATION	$	249.61	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622936	N	ODP CORPORATION	$	13.14	2/12/2024	2/12/2024 FOOD SUPPLIES
2024	P2622937	N	FISHER SCIENTIFIC COMPANY LLC	$	409.48	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622938	N	BMH EQUIPMENT LLC	$	285.00	2/12/2024	2/12/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2622939	N	ODP CORPORATION	$	71.70	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622940	N	CDW LLC	$	62.29	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622941	N	WW GRAINGER INC/GRAINGER	$	49.29	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622942	N	NEW MUSIC MARIMBA INC	$	500.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622943	N	MIRION TECHNOLOGIES (GDS) INC/QUANTUM PRODUCTS	$	850.00	2/12/2024	2/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2622944	N	VWR FUNDING INC	$	146.80	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2622945	N	FORT	$	585.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622946	N	ODP CORPORATION	$	166.74	2/12/2024	2/12/2024 FOOD SUPPLIES
2024	P2622947	N	CASTANEDA	$	125.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622948	N	EMSL ANALYTICAL INC	$	55.00	2/12/2024	2/12/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2622949	N	ODP CORPORATION	$	34.81	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622950	N	ODP CORPORATION	$	179.77	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2622951	N	ODP CORPORATION	$	16.42	2/12/2024	2/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622952	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.74	2/12/2024	2/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622953	N	ADAMS	$	300.00	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2622954	N	ODP CORPORATION	$	110.51	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622955	N	VWR FUNDING INC	$	52.13	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622956	N	CDW LLC	$	3,958.02	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622957	N	FISHER SCIENTIFIC COMPANY LLC	$	213.80	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622958	N	VWR FUNDING INC	$	102.60	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622959	N	CDW LLC	$	805.80	2/12/2024	2/12/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2622960	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,925.67	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622961	N	ODP CORPORATION	$	54.81	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622962	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622963	N	CDW LLC	$	17,602.56	2/12/2024	2/12/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2622964	N	SIGMA-ALDRICH INC	$	144.77	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622965	N	HENRY SCHEIN INC	$	389.64	2/12/2024	2/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2622966	N	SIGMA-ALDRICH INC	$	2,237.05	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622967	N	FISHER SCIENTIFIC COMPANY LLC	$	668.87	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622968	N	ODP CORPORATION	$	166.39	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622969	N	FISHER SCIENTIFIC COMPANY LLC	$	169.35	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622970	N	ABCAM INCORPORATED	$	625.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622971	N	ODP CORPORATION	$	15.84	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622972	N	SIGMA-ALDRICH INC	$	63.60	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622973	N	FISHER SCIENTIFIC COMPANY LLC	$	164.16	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622974	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	774.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622975	N	FISHER SCIENTIFIC COMPANY LLC	$	653.12	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622976	N	EPPENDORF NORTH AMERICA INC	$	49.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622977	N	VWR FUNDING INC	$	169.58	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622978	N	VWR FUNDING INC	$	236.14	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622979	N	SELLECK CHEMICALS LLC	$	197.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622980	C	PILATE TOUR LLC	$	95,854.59	2/12/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622981	N	VWR FUNDING INC	$	89.38	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622982	N	VWR FUNDING INC	$	217.50	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622983	N	NEW ENGLAND BIOLABS INC	$	224.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622984	N	SIGMA-ALDRICH INC	$	56.70	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622985	N	AGILENT TECHNOLOGIES INCORPORATED	$	6,840.00	2/12/2024	2/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2622986	N	WW GRAINGER INC/GRAINGER	$	139.88	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622987	N	SIGMA-ALDRICH INC	$	203.20	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622988	N	SIGMA-ALDRICH INC	$	88.92	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622989	N	FISHER SCIENTIFIC COMPANY LLC	$	292.77	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622990	N	AK SCIENTIFIC INCORPORATED	$	132.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622991	N	FISHER SCIENTIFIC COMPANY LLC	$	41.80	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622992	N	NICHOLSON	$	6,975.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622993	N	AK SCIENTIFIC INCORPORATED	$	31.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622994	N	AMERICAN PRECISION SUPPLY INC	$	1,423.76	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2622995	N	ODP CORPORATION	$	15.23	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2622996	N	ODP CORPORATION	$	269.22	2/12/2024	2/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2622997	N	FISHER SCIENTIFIC COMPANY LLC	$	222.66	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2622998	N	CDW LLC	$	122.99	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2622999	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,072.00	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623000	N	FISHER SCIENTIFIC COMPANY LLC	$	1,794.57	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623001	N	ILLINI CONTRACTORS SUPPLY INC	$	87.92	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623002	N	QUARTZY INC	$	759.24	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2623003	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623004	N	CDW LLC	$	1,391.25	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623005	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,303.56	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2623006	N	VWR FUNDING INC	$	72.07	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623007	N	RAN BIOTECHNOLOGIES INC	$	430.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623008	N	ODP CORPORATION	$	38.80	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623009	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	422.00	2/12/2024	2/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623010	N	ODP CORPORATION	$	29.78	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623011	N	VWR FUNDING INC	$	62.52	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623012	N	FISHER SCIENTIFIC COMPANY LLC	$	48.99	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623013	N	PROMEGA CORPORATION	$	3,287.90	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623014	N	BENCO DENTAL SUPPLY CO	$	17,039.26	2/12/2024	2/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623015	N	FISHER SCIENTIFIC COMPANY LLC	$	51.59	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623016	N	LENOVO GLOBAL TECHNOLOGY (UNITED STATES) INC	$	3,033.00	2/12/2024	2/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2623017	N	ODP CORPORATION	$	379.69	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623018	N	ODP CORPORATION	$	165.14	2/12/2024	2/12/2024 FOOD SUPPLIES
2024	P2623019	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,165.02	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623020	N	ODP CORPORATION	$	325.44	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623022	N	FISHER SCIENTIFIC COMPANY LLC	$	663.64	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623023	N	VWR FUNDING INC	$	74.80	2/12/2024	2/12/2024 FOOD SUPPLIES
2024	P2623024	N	LOVE YOUR HEALTH FOODS LLC	$	130.44	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623025	N	HENRY SCHEIN INC	$	237.87	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623026	N	VWR FUNDING INC	$	342.95	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623027	N	CDW LLC	$	450.22	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623028	N	FISHER SCIENTIFIC COMPANY LLC	$	463.46	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623029	N	NOVAMED INC	$	638.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623030	N	DIETKUS	$	30,000.00	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623031	N	UTILITY SAFETY AND DESIGN INC (USDI)	$	1,075.30	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623032	N	PROMEGA CORPORATION	$	232.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623033	C	ROCA CONSULTING & DESIGN LLC	$	27,300.00	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623034	N	BIOMERIEUX INC	$	49,000.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623035	N	AA BLOCKS LLC	$	127.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623036	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	5,051.10	2/12/2024	2/12/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2623037	N	ODP CORPORATION	$	398.99	2/12/2024	2/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2623038	N	UPLAND GROUP INCORPORATED/FIRST CHOICE DOORS INC	$	3,714.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623039	N	SIGMA-ALDRICH INC	$	477.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623040	N	SIGMA-ALDRICH INC	$	30.75	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623041	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,598.93	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623042	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$	13.29	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623043	N	ODP CORPORATION	$	28.88	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623044	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	26.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623045	N	MCMASTER-CARR SUPPLY COMPANY	$	13.73	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623046	N	CDW LLC	$	52.87	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623047	N	WW GRAINGER INC/GRAINGER	$	21.53	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623048	N	LABSCOOP LLC	$	48.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623049	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	1,471.60	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623050	N	DIXON GRAPHICS INCORPORATED	$	4,361.04	2/12/2024	2/12/2024 PRINTING - EXTERNAL VENDOR
2024	P2623051	N	TECHNICAL GLASS PRODUCTS INC	$	583.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623052	N	ODP CORPORATION	$	244.35	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623053	N	AREMCO PRODUCTS INC	$	119.40	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623054	N	ULINE INCORPORATED	$	132.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623055	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623056	N	SIGMA-ALDRICH INC	$	24.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623057	N	FISHER SCIENTIFIC COMPANY LLC	$	1,475.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623058	N	CDW LLC	$	19.78	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623059	N	MCMASTER-CARR SUPPLY COMPANY	$	41.60	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623060	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623061	N	LINDE GAS & EQUIPMENT INC	$	157.11	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2623062	N	TYNDALE ENTERPRISES INC	$	870.50	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623063	N	FISHER SCIENTIFIC COMPANY LLC	$	4,281.15	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623064	N	ODP CORPORATION	$	347.58	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623065	N	FISHER SCIENTIFIC COMPANY LLC	$	126.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623066	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623067	N	VWR FUNDING INC	$	441.08	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623068	N	SOITEC USA HOLDING INC	$	1,230.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623069	N	SIGMA-ALDRICH INC	$	245.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623070	N	ODP CORPORATION	$	24.19	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623071	N	SIGMA-ALDRICH INC	$	43.68	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623072	N	WORLD PRECISION INSTRUMENTS LLC	$	306.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623073	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	2,260.00	2/12/2024	2/12/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2623074	N	FISHER SCIENTIFIC COMPANY LLC	$	69.02	2/12/2024	2/12/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2623075	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,274.57	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623076	N	CDW LLC	$	1,623.88	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623077	N	MCMASTER-CARR SUPPLY COMPANY	$	1,143.90	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623078	N	WW GRAINGER INC/GRAINGER	$	1,034.18	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623079	N	LAURA KOCHEVAR/FELT INSPIRED	$	1,273.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623080	N	WW GRAINGER INC/GRAINGER	$	117.42	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623081	N	CDW LLC	$	125.46	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623082	N	DP SUPPLY INC	$	358.32	2/12/2024	2/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2623083	N	THORLABS INCORPORATED	$	242.33	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623084	N	ODP CORPORATION	$	57.23	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623085	N	FISHER SCIENTIFIC COMPANY LLC	$	103.58	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623087	N	KURT J LESKER CO	$	2,500.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623089	N	SIGMA-ALDRICH INC	$	83.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623090	N	FISHER SCIENTIFIC COMPANY LLC	$	43.30	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623091	N	CDW LLC	$	96.94	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623092	N	WW GRAINGER INC/GRAINGER	$	1,857.48	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623093	N	ODP CORPORATION	$	36.33	2/12/2024	2/12/2024 FOOD SUPPLIES
2024	P2623094	N	ODP CORPORATION	$	354.28	2/12/2024	2/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2623095	N	NEWSON	$	3,600.00	2/12/2024	2/12/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2623096	N	WW GRAINGER INC/GRAINGER	$	1,525.00	2/12/2024	2/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2623097	N	COMBI-BLOCKS INCORPORATED	$	60.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623098	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,243.46	2/12/2024	2/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2623099	N	ROOZEE	$	650.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623100	N	ODP CORPORATION	$	57.98	2/12/2024	2/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623101	N	SHEIKHA	$	1,292.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623102	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	1,158.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623103	N	CITY OF KANKAKEE	$	45,000.00	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623104	N	MAXIMUS INCORPORATED/MAXIMUS CONSULTING SERVICES INC	$	57,410.50	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623105	N	CKVAMB LLC/ELITE MEDICAL TRANSPORTATION LLC	$	40,000.00	2/12/2024	2/12/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2623106	N	LEICA MICROSYSTEMS INC	$	47,061.92	2/12/2024	2/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2623107	N	LINDE GAS & EQUIPMENT INC	$	345.03	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623108	N	MILESTONE MEDICAL TECHNOLOGIES INC	$	54,711.30	2/12/2024	2/12/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2623109	N	WW GRAINGER INC/GRAINGER	$	3,216.04	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623110	N	FLIGHTSTAR CORPORATION	$	15,216.63	2/12/2024	2/12/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2623111	N	AUTOMATIC BUILDING CONTROLS LLC	$	80,000.00	2/12/2024	2/12/2024 REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2623112	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	48,800.00	2/12/2024	2/12/2024 REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2623113	N	MICHAEL'S CATERING LLC	$	15,000.00	2/12/2024	2/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2623114	N	BHARDWAJ	$	25,000.00	2/12/2024	2/12/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2623115	N	EXAKT TECHNOLOGIES INC	$	49,912.20	2/12/2024	2/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2623117	N	ODP CORPORATION	$	99.92	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623118	N	VWR FUNDING INC	$	112.75	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623119	N	FISHER SCIENTIFIC COMPANY LLC	$	153.73	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623120	N	PROOFPOINT INC	$	33,705.00	2/12/2024	2/12/2024 COMPUTER SOFTWARE
2024	P2623121	N	FISHER SCIENTIFIC COMPANY LLC	$	51,374.82	2/12/2024	2/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2623122	N	EDMUND OPTICS INC	$	60.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2623123	N	FISHER SCIENTIFIC COMPANY LLC	$	1,353.30	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623124	N	GLOBAL EQUIPMENT COMPANY INC	$	609.90	2/12/2024	2/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2623125	N	EHC INDUSTRIES INC	$	17,525.00	2/12/2024	2/12/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2623126	N	ODP CORPORATION	$	84.93	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623127	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	1,923.21	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623128	N	GOBEL GROUP LLC	$	40,000.00	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623129	N	SQUARE GROVE LLC/UPLIFT DESK	$	1,396.07	2/12/2024	2/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2623130	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	100.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623131	N	ARSENAULT	$	33,150.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623132	N	THINKY USA INCORPORATED	$	420.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623133	N	DUCHENE	$	20,000.00	2/12/2024	2/12/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2623134	N	SJ SMITH COMPANY INC	$	20.33	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623135	N	CDW LLC	$	25.84	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623136	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	1,850.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623137	N	BIO-RAD LABORATORIES INC	$	447.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623138	N	ODP CORPORATION	$	34.08	2/12/2024	2/12/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2623139	N	ODP CORPORATION	$	18.50	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623140	N	ODP CORPORATION	$	270.74	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623141	N	SIGMA-ALDRICH INC	$	210.72	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623142	N	FISHER SCIENTIFIC COMPANY LLC	$	196.55	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623143	N	SETON HEALTHCARE/EMERGENCY MEDICAL GROUP	$	3,641.59	2/12/2024	2/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623144	N	APPLE INCORPORATED	$	3,108.00	2/12/2024	2/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2623145	N	DAC TOOLS LLC	$	2,824.20	2/12/2024	2/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2623146	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	1,850.00	2/12/2024	2/12/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2623147	N	ODP CORPORATION	$	330.20	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623148	N	VWR FUNDING INC	$	161.24	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623149	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	173.76	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623150	N	VWR FUNDING INC	$	1,030.71	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623151	N	VWR FUNDING INC	$	152.25	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623152	N	THORLABS INCORPORATED	$	858.82	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623153	N	MYUNG	$	5,666.67	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623154	N	WW GRAINGER INC/GRAINGER	$	42.49	2/12/2024	2/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623155	N	ODP CORPORATION	$	383.50	2/12/2024	2/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2623156	N	FISHER SCIENTIFIC COMPANY LLC	$	113.90	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623157	N	FISHER SCIENTIFIC COMPANY LLC	$	510.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623158	N	JUST UNIFORMS LLC	$	772.72	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2623159	N	FISHER SCIENTIFIC COMPANY LLC	$	170.07	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623160	N	ODP CORPORATION	$	164.28	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623161	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	299.99	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623162	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	950.00	2/12/2024	2/12/2024 PERFORMING ARTIST APPEARANCE FEES
2024	P2623163	N	FISHER SCIENTIFIC COMPANY LLC	$	145.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623164	N	SIGMA-ALDRICH INC	$	127.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623165	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623166	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	3,535.50	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623167	N	JUST UNIFORMS LLC	$	896.14	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2623168	N	CONNOR COMPANY	$	407.45	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623169	N	FISHER SCIENTIFIC COMPANY LLC	$	184.30	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623170	N	ODP CORPORATION	$	61.99	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623171	N	WW GRAINGER INC/GRAINGER	$	118.56	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623172	N	JUST UNIFORMS LLC	$	892.92	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2623173	N	ODP CORPORATION	$	208.68	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623174	N	ROBINSON MANUFACTURING COMPANY INC	$	1,972.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623175	N	JUST UNIFORMS LLC	$	642.86	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2623176	N	CDW LLC	$	985.50	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623177	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,559.00	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623178	N	AMERICA TO GO LLC	$	189.65	2/12/2024	2/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2623179	N	VWR FUNDING INC	$	4,941.00	2/12/2024	2/12/2024 NC SCI/LAB EQUIP $2500 - $4999

2024	P2623180	N	ORIGEN BIOMEDICAL INCORPORATED	$	2,965.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623181	N	MTI CORPORATION	$	450.00	2/12/2024	2/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2623182	N	FISHER SCIENTIFIC COMPANY LLC	$	1,702.89	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623183	N	TWIN ELECTRIC OF CHICAGO LTD	$	1,138.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623184	N	CHICAGO CASCADE SERVICES INC	$	650.00	2/12/2024	2/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2623185	N	ROBINSON MANUFACTURING COMPANY INC	$	3,744.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623186	N	NEWLIGHT PHOTONICS	$	778.00	2/12/2024	2/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2623187	N	ABCAM INCORPORATED	$	675.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623188	N	CURVATURE INC/CURVATURE LLC	$	8,370.00	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623189	N	BIOTIUM INC	$	81.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623190	N	MCMASTER-CARR SUPPLY COMPANY	$	80.24	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623191	N	CDW LLC	$	205.85	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623192	N	ASSOCIATION OF OPERATING ROOM NURSES INC	$	3,942.50	2/12/2024	2/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2623193	N	WW GRAINGER INC/GRAINGER	$	430.78	2/12/2024	2/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623194	N	MCMASTER-CARR SUPPLY COMPANY	$	609.90	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623195	N	JUST UNIFORMS LLC	$	788.82	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2623196	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	843.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623197	N	JUST UNIFORMS LLC	$	133.08	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2623198	N	HOLLINGER METAL EDGE INCORPORATED	$	562.00	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623199	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	208.70	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623200	N	ZABER TECHNOLOGIES INCORPORATED	$	48.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623201	N	ZORO TOOLS INC/ZORO	$	2,772.94	2/12/2024	2/12/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2623202	N	NEW ENGLAND BIOLABS INC	$	396.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623203	N	FISHER SCIENTIFIC COMPANY LLC	$	8,998.95	2/12/2024	2/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2623204	N	WW GRAINGER INC/GRAINGER	$	12.16	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623205	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	128.34	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623206	N	TED PELLA INC	$	43.50	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623207	N	WW GRAINGER INC/GRAINGER	$	132.31	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623208	N	HP INC	$	231.47	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623209	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,450.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623210	N	ODP CORPORATION	$	99.50	2/12/2024	2/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2623211	N	WW GRAINGER INC/GRAINGER	$	39.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623212	N	WW GRAINGER INC/GRAINGER	$	49.35	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623213	N	SIGMA-ALDRICH INC	$	289.20	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623214	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	51.20	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623215	N	ODP CORPORATION	$	39.90	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623216	N	FISHER SCIENTIFIC COMPANY LLC	$	285.71	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623217	N	SAVANNA INSTITUTE	$	1,023.73	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623218	N	LIFE SCIENCE PRODUCTS INC	$	1,272.91	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623219	N	BATE-AMBRUS	$	20,000.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623220	N	MILESTONE MEDICAL TECHNOLOGIES INC	$	12,631.36	2/12/2024	2/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2623221	N	AK SCIENTIFIC INCORPORATED	$	20.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623222	N	MILESTONE MEDICAL TECHNOLOGIES INC	$	12,204.90	2/12/2024	2/12/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2623223	N	WW GRAINGER INC/GRAINGER	$	99.96	2/12/2024	2/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623224	N	WW GRAINGER INC/GRAINGER	$	8.69	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623225	N	EXAKT TECHNOLOGIES INC	$	30,045.60	2/12/2024	2/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2623226	N	ODP CORPORATION	$	33.60	2/12/2024	2/12/2024 FOOD SUPPLIES
2024	P2623227	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	10,708.00	2/12/2024	2/12/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2623228	N	SAM VAN GALDER INC/VAN GALDER BUS COMPANY	$	1,400.00	2/12/2024	2/12/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2623229	N	ODP CORPORATION	$	277.16	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623230	N	SIGMA-ALDRICH INC	$	130.85	2/12/2024	2/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2623231	N	FISHER SCIENTIFIC COMPANY LLC	$	225.69	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623232	N	FISHER SCIENTIFIC COMPANY LLC	$	1,886.23	2/12/2024	2/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2623233	N	FISHER SCIENTIFIC COMPANY LLC	$	111.40	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623234	N	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	$	975.00	2/12/2024	2/12/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2623235	N	SCANDIT INC	$	19,551.00	2/12/2024	2/12/2024 COMPUTER SOFTWARE
2024	P2623236	N	NEOGENOMICS LABORATORIES INCORPORATED	$	19,922.00	2/12/2024	2/12/2024 OTHER CONTRACTUAL SERVICES
2024	P2623237	N	CHEMSCENE LLC	$	57.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2623238	N	CDW LLC	$	58.62	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623239	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	38,050.58	2/12/2024	2/12/2024 CAP IT EQUIPMENT >$4999
2024	P2623240	N	LAW BULLETIN PUBLISHING COMPANY	$	5,640.00	2/12/2024	2/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2623242	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623243	N	WW GRAINGER INC/GRAINGER	$	88.38	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623244	N	ODP CORPORATION	$	108.37	2/12/2024	2/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2623245	N	SIGMA-ALDRICH INC	$	330.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623246	N	SIGMA-ALDRICH INC	$	529.41	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623247	N	GENE UNIVERSAL INC	$	104.20	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623248	N	ODP CORPORATION	$	113.54	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623249	N	MCMASTER-CARR SUPPLY COMPANY	$	71.51	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623250	N	FISHER SCIENTIFIC COMPANY LLC	$	21.48	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623251	N	NEUHOFF MEDIA DECATUR LLC	$	11,150.00	2/12/2024	2/12/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2623252	N	BGB ANALYTIK USA LLC	$	379.60	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623253	N	FISHER SCIENTIFIC COMPANY LLC	$	41.52	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623254	N	HENRY SCHEIN INC	$	1,023.68	2/12/2024	2/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623255	N	HENRY SCHEIN INC	$	1,543.23	2/12/2024	2/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623256	N	HENRY SCHEIN INC	$	4,289.47	2/12/2024	2/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623257	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,478.50	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623258	N	FISHER SCIENTIFIC COMPANY LLC	$	63.36	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623259	N	FISHER SCIENTIFIC COMPANY LLC	$	462.90	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623260	N	HP INC	$	122.50	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623261	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	2,729.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623262	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	346.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623263	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	330.91	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623264	N	KINDER	$	8,000.00	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623265	N	ODP CORPORATION	$	208.29	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623266	N	SIGMA-ALDRICH INC	$	139.27	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623267	N	FISHER SCIENTIFIC COMPANY LLC	$	408.03	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623268	N	CDW LLC	$	122.95	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623269	N	SIGMA-ALDRICH INC	$	142.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623270	N	ODP CORPORATION	$	83.44	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623271	N	LOCUMTENENS.COM LLC	$	10,641.98	2/12/2024	2/12/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2623272	N	CDW LLC	$	202.80	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623273	N	ALLSTEEL INC	$	1,875.70	2/12/2024	2/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2623274	N	WW GRAINGER INC/GRAINGER	$	140.63	2/12/2024	2/12/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2623275	N	CAMPUS COMMUNICATIONS GROUP INCORPORATED	$	19,850.00	2/12/2024	2/12/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2623276	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	15.74	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623277	N	BLUE DRAGONFLY CATERING LLC	$	720.00	2/12/2024	2/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623278	N	FISHER SCIENTIFIC COMPANY LLC	$	1,265.20	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623279	N	FISHER SCIENTIFIC COMPANY LLC	$	1,592.73	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623280	N	FISHER SCIENTIFIC COMPANY LLC	$	389.09	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623281	N	SIGMA-ALDRICH INC	$	981.50	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623282	N	FISHER SCIENTIFIC COMPANY LLC	$	307.33	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623283	N	ODP CORPORATION	$	39.75	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623284	N	ODP CORPORATION	$	87.10	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623285	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	355.80	2/12/2024	2/12/2024 COPYING/DUPLICATING SERVICES
2024	P2623286	N	VWR FUNDING INC	$	95.62	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623287	N	ANCHOR MECHANICAL INCORPORATED	$	2,000.00	2/12/2024	2/12/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2623288	N	HAMPTON RESEARCH CORPORATION	$	434.76	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623289	N	IBIDI USA INCORPORATED	$	240.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623290	N	FASTENAL COMPANY	$	494.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623291	N	VWR FUNDING INC	$	196.70	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623292	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	5,000.00	2/12/2024	2/12/2024 FINANCIAL SUPPORT TO EXT PARTY
2024	P2623293	N	FISHER SCIENTIFIC COMPANY LLC	$	178.08	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623294	N	IMBERT INTERNATIONAL INCORPORATED	$	528.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623295	N	FISHER SCIENTIFIC COMPANY LLC	$	29.49	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623296	N	BIO-RAD LABORATORIES INC	$	956.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2623297	N	SIGMA-ALDRICH INC	$	132.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623298	N	HONEY ISLAND ADVENTURES LLC	$	1,920.00	2/12/2024	2/12/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2623299	N	ODP CORPORATION	$	64.26	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623300	N	BIOLEGEND INCORPORATED	$	686.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623301	N	VWR FUNDING INC	$	122.27	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623302	N	FISHER SCIENTIFIC COMPANY LLC	$	1,190.15	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623303	N	ODP CORPORATION	$	29.06	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623304	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	630.50	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623305	N	FISHER SCIENTIFIC COMPANY LLC	$	399.92	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623306	N	FISHER SCIENTIFIC COMPANY LLC	$	310.45	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623307	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	8,799.30	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623308	N	ODP CORPORATION	$	85.08	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623309	N	DATAMATION SYSTEMS INC	$	11,700.00	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623310	N	SIGMA-ALDRICH INC	$	390.10	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623311	N	GREEN	$	9,000.00	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623312	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	735.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623313	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	154.56	2/12/2024	2/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2623314	N	CDW LLC	$	85.74	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623315	N	BIOLEGEND INCORPORATED	$	124.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623316	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	840.96	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623317	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	150.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623318	N	SIGMA-ALDRICH INC	$	477.90	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623319	N	MCMASTER-CARR SUPPLY COMPANY	$	61.80	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623320	N	FIBRE GLAST DEVELOPMENTS CORP	$	199.50	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623321	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	105.96	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623322	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	63.25	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623323	N	ODP CORPORATION	$	30.88	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623324	N	ODP CORPORATION	$	132.08	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623325	N	GEHRKE TECHNOLOGY GROUP INC	$	1,210.00	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2623326	N	ODP CORPORATION	$	26.28	2/12/2024	2/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623327	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	725.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623328	N	ODP CORPORATION	$	12.35	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623329	N	LINDE GAS & EQUIPMENT INC	$	130.20	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623330	N	SIGMA-ALDRICH INC	$	1,388.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623331	N	PROVERSITY INC/CONSTRUCT EDUCATION	$	45,000.00	2/12/2024	2/12/2024 SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2623332	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	211.76	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2623333	N	VWR FUNDING INC	$	385.56	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623334	N	ODP CORPORATION	$	4.34	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623335	N	K & M PRINTING CO INC	$	355.00	2/12/2024	2/12/2024 PRINTING - EXTERNAL VENDOR
2024	P2623336	N	SIGMA-ALDRICH INC	$	192.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623337	N	NELSON INSULATION COMPANY	$	5,721.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623338	N	ANDERSON LOCK COMPANY LTD	$	160.16	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2623339	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,779.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623340	N	ANUVU OPERATIONS LLC/CRITERION PICTURES	$	850.00	2/12/2024	2/12/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2623341	N	HIATT	$	4,000.00	2/12/2024	2/12/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2623342	N	CAROLINA BIOLOGICAL SUPPLY	$	1,485.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623343	N	ALTHOFF INDUSTRIES INCORPORATED	$	6,865.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623344	N	SHOP DATA SYSTEMS INC	$	6,000.00	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623345	N	ANDERSON LOCK COMPANY LTD	$	102.68	2/12/2024	2/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2623346	N	FISHER SCIENTIFIC COMPANY LLC	$	12.30	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623347	N	CDW LLC	$	81.99	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623348	N	NELSON INSULATION COMPANY	$	7,223.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623349	N	ODP CORPORATION	$	101.70	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623350	N	CDW LLC	$	87.99	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623351	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,088.00	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623352	N	ODP CORPORATION	$	16.54	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623353	N	REGINA E ROMERO PH.D PC	$	2,800.00	2/12/2024	2/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623354	N	TWIN ELECTRIC OF CHICAGO LTD	$	8,775.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2623355	N	ECHELON BIOSCIENCES INCORPORATED	$	71.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623357	N	NELSON INSULATION COMPANY	$	3,958.00	2/12/2024	2/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623358	N	HAMPTON RESEARCH CORPORATION	$	136.76	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623359	N	FISHER SCIENTIFIC COMPANY LLC	$	547.29	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623360	N	THERMO ELECTRON NORTH AMERICA LLC	$	399.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623361	N	ZORO TOOLS INC/ZORO	$	85.59	2/12/2024	2/12/2024 SMALL TOOLS <$100
2024	P2623362	N	FISHER SCIENTIFIC COMPANY LLC	$	39.59	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623363	N	SIGMA-ALDRICH INC	$	156.98	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623364	N	FISHER SCIENTIFIC COMPANY LLC	$	590.59	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623365	N	FISHER SCIENTIFIC COMPANY LLC	$	957.60	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623366	N	R&D SYSTEMS INC	$	1,905.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623367	N	FISHER SCIENTIFIC COMPANY LLC	$	230.21	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623369	N	ILLINOIS TOOL WORKS INC	$	348.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623370	N	WW GRAINGER INC/GRAINGER	$	80.72	2/12/2024	2/12/2024 SMALL TOOLS <$100
2024	P2623371	N	LINSHIN CANADA INC	$	512.50	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623372	N	VWR FUNDING INC	$	248.30	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623373	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	329.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623374	N	FISHER SCIENTIFIC COMPANY LLC	$	219.66	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623375	N	SIGMA-ALDRICH INC	$	139.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623376	N	FISHER SCIENTIFIC COMPANY LLC	$	465.47	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623377	N	WW GRAINGER INC/GRAINGER	$	424.78	2/12/2024	2/12/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2623378	N	ODP CORPORATION	$	548.06	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623379	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	219.20	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623380	N	VWR FUNDING INC	$	65.60	2/12/2024	2/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623381	N	FULTON MARKET KITCHEN LLC	$	3,120.05	2/12/2024	2/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623382	N	FISHER SCIENTIFIC COMPANY LLC	$	1,865.73	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623383	N	NETA SCIENTIFIC INC	$	24.72	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623384	N	CDW LLC	$	27.07	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623385	N	CDW LLC	$	130.64	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623386	C	MIDWEST COMPUTER PRODUCTS INC	$	1,467.23	2/12/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623387	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	6,410.00	2/12/2024	2/12/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2623388	N	CDW LLC	$	71.82	2/12/2024	2/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623389	N	ODP CORPORATION	$	87.49	2/12/2024	2/12/2024 FOOD SUPPLIES
2024	P2623390	N	VWR FUNDING INC	$	92.19	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623391	N	VWR FUNDING INC	$	26.46	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623392	N	VWR FUNDING INC	$	185.65	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623393	N	VWR FUNDING INC	$	113.76	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623394	N	BIOLEGEND INCORPORATED	$	248.40	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623395	N	CAYMAN CHEMICAL CO INC	$	214.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623396	N	SIGMA-ALDRICH INC	$	849.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623397	N	CDW LLC	$	496.58	2/12/2024	2/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623398	N	SIGMA-ALDRICH INC	$	7.80	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623399	N	CAMFIL USA INC/DP FILTERS	$	1,501.92	2/12/2024	2/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623400	N	ODP CORPORATION	$	527.06	2/12/2024	2/12/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2623404	N	FISHER SCIENTIFIC COMPANY LLC	$	2,537.06	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623405	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,888.95	2/12/2024	2/12/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2623406	N	ODP CORPORATION	$	21.73	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623407	N	ODP CORPORATION	$	15.06	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623409	N	ENERGY LABORATORIES INC	$	1,963.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623410	N	VWR FUNDING INC	$	27.47	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623411	N	KURT J LESKER CO	$	1,820.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623412	N	MCMASTER-CARR SUPPLY COMPANY	$	58.19	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623413	N	SIGMA-ALDRICH INC	$	69.10	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623414	N	SIGMA-ALDRICH INC	$	80.30	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623415	N	BEST TECHNOLOGY INC	$	617.17	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623416	N	AIRGAS INC	$	51.82	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623417	N	MIDWEST SCIENTIFIC/MIDSCI	$	355.40	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623418	N	INTEGRATED DNA TECHNOLOGIES INC	$	41.77	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2623419	N	FISHER SCIENTIFIC COMPANY LLC	$	329.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623420	N	AJA INTERNATIONAL INC	$	1,160.00	2/12/2024	2/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2623421	N	FISHER SCIENTIFIC COMPANY LLC	$	110.56	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623422	N	DUNWELL TECH INC	$	1,169.00	2/12/2024	2/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2623423	N	ODP CORPORATION	$	481.75	2/12/2024	2/12/2024 OFFICE SUPPLIES
2024	P2623424	N	DOT SCIENTIFIC INC	$	158.00	2/12/2024	2/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623425	N	CDW LLC	$	1,281.40	2/12/2024	2/12/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2623426	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,106.89	2/12/2024	2/12/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2623427	N	HARVARD BIOSCIENCE	$	5,061.00	2/13/2024	2/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2623428	N	SIGMA-ALDRICH INC	$	175.58	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623429	N	SIGMA-ALDRICH INC	$	70.81	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623430	N	CAYMAN CHEMICAL CO INC	$	101.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623431	N	WW GRAINGER INC/GRAINGER	$	27.99	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623432	N	NPOP INC/NICK'S PAINTS	$	58.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623433	N	CDW LLC	$	26.32	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623434	N	ODP CORPORATION	$	66.04	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623435	N	NPOP INC/NICK'S PAINTS	$	24.95	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623436	N	SIGMA-ALDRICH INC	$	630.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623437	N	SIGMA-ALDRICH INC	$	158.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623438	N	WW GRAINGER INC/GRAINGER	$	3.34	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623439	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	73.57	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623440	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	11.72	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623441	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	359.58	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623442	N	MCMASTER-CARR SUPPLY COMPANY	$	42.85	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623443	N	GENECOPOEIA INCORPORATED	$	200.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623444	N	ODP CORPORATION	$	27.18	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623445	N	SANTA CRUZ BIOTECHNOLOGY INC	$	408.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623446	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	75.96	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623447	N	WW GRAINGER INC/GRAINGER	$	1,326.62	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623448	N	NOVUS BIOLOGICALS LLC	$	449.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623449	N	UJIMA RETREAT CENTER	$	978.00	2/13/2024	2/13/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2623450	N	PENDLETON	$	2,000.00	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623451	N	HALLEN	$	2,000.00	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623452	N	EESLEY	$	2,000.00	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623453	N	PHENOMENEX INCORPORATED	$	1,922.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623454	N	CDW LLC	$	1,383.52	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623455	N	ODP CORPORATION	$	16.56	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623456	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	311.09	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623457	N	SIGMA-ALDRICH INC	$	46.70	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623458	N	FISHER SCIENTIFIC COMPANY LLC	$	523.10	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623459	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	151.21	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623460	N	FISHER SCIENTIFIC COMPANY LLC	$	1,077.24	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623461	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	269.30	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623462	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	923.04	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623463	N	VWR FUNDING INC	$	137.63	2/13/2024	2/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623464	N	WW GRAINGER INC/GRAINGER	$	104.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623465	N	VARI SALES CORPORATION	$	1,113.00	2/13/2024	2/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2623466	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	157.37	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623467	N	MOUSER ELECTRONICS	$	16.68	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623468	N	CDW LLC	$	723.09	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623469	N	IMPLAN GROUP LLC	$	7,600.00	2/13/2024	2/13/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2623470	N	MORGAN DISTRIBUTING INCORPORATED	$	3,228.22	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623471	N	VWR FUNDING INC	$	145.41	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623472	N	EDMUND OPTICS INC	$	523.50	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623473	N	HHI GROUP LLC/HORIZON HOBBY LLC	$	34.99	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623474	N	MCMASTER-CARR SUPPLY COMPANY	$	87.63	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623475	N	SIGMA-ALDRICH INC	$	10.40	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623476	N	NPOP INC/NICK'S PAINTS	$	48.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE

2024	P2623477	N	FISHER SCIENTIFIC COMPANY LLC	$	298.61	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623478	N	WW GRAINGER INC/GRAINGER	$	38.78	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623479	N	MASTER MACHINE AND REPAIR	$	1,350.00	2/13/2024	2/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2623480	N	MCKESSON CORPORATION	$	1,930.48	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623481	N	WW GRAINGER INC/GRAINGER	$	7.72	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623482	N	NPOP INC/NICK'S PAINTS	$	691.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623483	N	NPOP INC/NICK'S PAINTS	$	48.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623484	N	DESKTOP METAL/DESKTOP METAL OPERATING INC	$	2,235.93	2/13/2024	2/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2623485	N	COMPONENT SUPPLY COMPANY	$	16.50	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623486	N	CDW LLC	$	107.25	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623487	N	SIGMA-ALDRICH INC	$	278.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623488	N	FISHER SCIENTIFIC COMPANY LLC	$	372.53	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623489	N	ROGERS SUPPLY CO INC	$	283.32	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623490	N	PEPRO TECH INCORPORATED	$	268.50	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623491	N	LIFE TECHNOLOGIES CORPORATION	$	2,022.92	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623492	N	ODP CORPORATION	$	331.39	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623493	N	ODP CORPORATION	$	14.93	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623494	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,307.20	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623495	N	ODP CORPORATION	$	400.05	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623496	N	CDW LLC	$	260.37	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623497	N	WEBSTER ELECTRIC CO	$	2,925.00	2/13/2024	2/13/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2623498	N	CDW LLC	$	1,323.98	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623499	N	WW GRAINGER INC/GRAINGER	$	27.54	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623500	N	WEBSTER ELECTRIC CO	$	1,250.00	2/13/2024	2/13/2024 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2623501	N	SIGMA-ALDRICH INC	$	415.20	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623502	N	ODP CORPORATION	$	22.01	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623503	N	ODP CORPORATION	$	56.44	2/13/2024	2/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623504	N	ODP CORPORATION	$	177.07	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623505	N	WW GRAINGER INC/GRAINGER	$	20.32	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623506	N	QUANTAQ INC	$	500.00	2/13/2024	2/13/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2623507	N	ODP CORPORATION	$	34.36	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623508	N	CDW LLC	$	51.24	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623509	N	CDW LLC	$	204.99	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623510	N	CDW LLC	$	276.96	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623511	N	WOLF ELECTRIC INCORPORATED	$	656.00	2/13/2024	2/13/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2623512	N	FISHER SCIENTIFIC COMPANY LLC	$	29.20	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623513	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,218.70	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623514	N	CH INSTRUMENTS INCORPORATED	$	107.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623515	N	ODP CORPORATION	$	34.11	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623516	N	FISHER SCIENTIFIC COMPANY LLC	$	997.81	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623517	N	FISHER SCIENTIFIC COMPANY LLC	$	11.50	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623518	N	LINDE GAS & EQUIPMENT INC	$	79.11	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623519	N	FISHER SCIENTIFIC COMPANY LLC	$	84.67	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623520	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623521	N	FISHER SCIENTIFIC COMPANY LLC	$	9,925.76	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623522	N	METTLER-TOLEDO INTERNATIONAL INC	$	2,773.03	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623523	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	832.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623524	N	MILTENYI BIOTEC INC	$	680.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623525	N	FISHER SCIENTIFIC COMPANY LLC	$	50.95	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623526	N	PHENOMENEX INCORPORATED	$	327.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623527	N	ODP CORPORATION	$	285.43	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623528	N	WW GRAINGER INC/GRAINGER	$	16.61	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623529	N	CDW LLC	$	80.15	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623530	N	FISHER SCIENTIFIC COMPANY LLC	$	73.40	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623531	N	SIGMA-ALDRICH INC	$	433.50	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623532	N	FISHER SCIENTIFIC COMPANY LLC	$	213.10	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623533	N	FISHER SCIENTIFIC COMPANY LLC	$	370.09	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623534	N	ODP CORPORATION	$	435.70	2/13/2024	2/13/2024 OFFICE SUPPLIES

2024	P2623535	N	ODP CORPORATION	$	59.10	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623536	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	735.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623537	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	186.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623538	N	WW GRAINGER INC/GRAINGER	$	169.80	2/13/2024	2/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623539	N	SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS	$	2,000.00	2/13/2024	2/13/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2623540	N	FISHER SCIENTIFIC COMPANY LLC	$	195.43	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623541	N	HENRY SCHEIN INC	$	390.90	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623542	N	HENRY SCHEIN INC	$	393.72	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623543	N	ODP CORPORATION	$	13.16	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623544	C	TPS ENTERPRISES INC/TOTAL PRINTING SYSTEMS (TPS)	$	3,420.26	2/13/2024	3/28/2024 PRINTING - EXTERNAL VENDOR
2024	P2623545	N	INSTITUTE OF MANAGEMENT ACCOUNTANTS	$	48,000.00	2/13/2024	2/13/2024 SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2623546	N	CDW LLC	$	194.46	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623547	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	62.97	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623548	N	ODP CORPORATION	$	99.78	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623549	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,073.55	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623550	N	FISHER SCIENTIFIC COMPANY LLC	$	1,432.23	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623551	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	144.27	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623552	N	SIGMA-ALDRICH INC	$	168.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623553	N	CDW LLC	$	803.20	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623554	N	FISHER SCIENTIFIC COMPANY LLC	$	673.38	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623555	N	ODP CORPORATION	$	330.20	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623556	N	CDW LLC	$	1,519.75	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623557	N	CDW LLC	$	1,875.92	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623558	N	CDW LLC	$	756.88	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623559	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,436.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623560	N	TAMALA LASCHE' EVERETT DBA TAMALA'S THERAPEUTIC MASSAGE	$	8,500.00	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623561	N	CDW LLC	$	41.88	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623562	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	267.15	2/13/2024	2/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623563	N	ODP CORPORATION	$	66.04	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623564	N	EHC INDUSTRIES INC	$	990.00	2/13/2024	2/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623565	N	FISHER SCIENTIFIC COMPANY LLC	$	523.81	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623566	N	VWR FUNDING INC	$	531.95	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623567	N	HENRY SCHEIN INC	$	3,699.60	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623568	N	STRATASYS INCORPORATED	$	1,342.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623569	N	HELIOCAMPUS INC	$	75,000.00	2/13/2024	2/13/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2623570	N	MCMASTER-CARR SUPPLY COMPANY	$	300.78	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623571	N	ODP CORPORATION	$	26.44	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623572	N	CDW LLC	$	62.96	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623573	N	GEORGE C LOVELAND TESTAMENTARY TRUST	$	420.00	2/13/2024	2/13/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2623574	N	MCMASTER-CARR SUPPLY COMPANY	$	56.14	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623575	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,590.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623576	N	ODP CORPORATION	$	102.81	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623577	N	ODP CORPORATION	$	93.93	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623578	N	PROTEINTECH GROUP INC	$	189.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623579	N	WW GRAINGER INC/GRAINGER	$	234.96	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623580	N	MCMASTER-CARR SUPPLY COMPANY	$	104.83	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623581	N	FISHER SCIENTIFIC COMPANY LLC	$	469.97	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623582	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	273.54	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623583	N	MCMASTER-CARR SUPPLY COMPANY	$	10.98	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623584	N	ERB TURF EQUIPMENT INCORPORATED	$	2,200.00	2/13/2024	2/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2623585	N	ADVANCED ENERGY INDUSTRIES INC	$	5,306.40	2/13/2024	2/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2623586	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,397.65	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623587	N	DOT SCIENTIFIC INC	$	188.96	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623588	N	ODP CORPORATION	$	12.62	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623589	C	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	349.60	2/13/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623590	N	CIMCO ELECTRONICS INC	$	8,505.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623591	N	FISHER SCIENTIFIC COMPANY LLC	$	670.88	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623592	N	FISHER SCIENTIFIC COMPANY LLC	$	7,921.58	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE

2024	P2623593	N	FRONTLINE FORENSICS LLC	$	203,312.00	2/13/2024	2/13/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2623594	N	FISHER SCIENTIFIC COMPANY LLC	$	68.41	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623595	N	CDW LLC	$	229.34	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623596	N	ODP CORPORATION	$	269.07	2/13/2024	2/13/2024 FOOD SUPPLIES
2024	P2623597	N	FISHER SCIENTIFIC COMPANY LLC	$	8.66	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623598	N	ABCAM INCORPORATED	$	661.10	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623599	N	FISHER SCIENTIFIC COMPANY LLC	$	147.76	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623600	N	LINDE GAS & EQUIPMENT INC	$	530.08	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623601	N	ST LOUIS ZOO	$	1,350.00	2/13/2024	2/13/2024 EVENT & SITE ADMISSION FEES
2024	P2623602	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	555.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623603	N	ODP CORPORATION	$	230.69	2/13/2024	2/13/2024 FOOD SUPPLIES
2024	P2623604	N	AMERICAN PRECISION SUPPLY INC	$	332.31	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623605	N	FISHER SCIENTIFIC COMPANY LLC	$	565.51	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623606	N	SIGMA-ALDRICH INC	$	64.35	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623607	N	ODP CORPORATION	$	11.58	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623608	N	SIGMA-ALDRICH INC	$	680.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623609	N	VWR FUNDING INC	$	125.76	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623610	N	ODP CORPORATION	$	40.86	2/13/2024	2/13/2024 FOOD SUPPLIES
2024	P2623611	N	CDW LLC	$	1,767.70	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623612	N	ODP CORPORATION	$	514.77	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623613	N	ODP CORPORATION	$	68.28	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623614	N	CDW LLC	$	915.44	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623615	N	VWR FUNDING INC	$	165.38	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623616	N	CDW LLC	$	1,419.91	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623617	N	CDW LLC	$	595.49	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623618	N	SJ SMITH COMPANY INC	$	2,436.75	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623619	N	WW GRAINGER INC/GRAINGER	$	75.43	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623621	N	CDW LLC	$	294.40	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623622	N	FISHER SCIENTIFIC COMPANY LLC	$	413.15	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623623	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	34,970.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623624	N	FISHER SCIENTIFIC COMPANY LLC	$	546.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623625	N	NEW ENGLAND BIOLABS INC	$	307.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623626	N	MARY FOYDER DESIGN	$	142,800.00	2/13/2024	2/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623627	N	FISHER SCIENTIFIC COMPANY LLC	$	296.10	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623628	N	MIDWEST SCIENTIFIC/MIDSCI	$	677.25	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623629	N	ODP CORPORATION	$	279.48	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623630	N	WW GRAINGER INC/GRAINGER	$	250.14	2/13/2024	2/13/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2623631	N	ODP CORPORATION	$	64.24	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623632	N	CDW LLC	$	101.40	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623633	N	NEGWER MATERIALS INC	$	126.46	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623634	N	CU HARDWARE COMPANY	$	71.58	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623635	N	FASTENERS ETC INCORPORATED	$	27.50	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623636	N	FISHER SCIENTIFIC COMPANY LLC	$	550.56	2/13/2024	2/13/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2623637	N	ODP CORPORATION	$	113.75	2/13/2024	2/13/2024 FOOD SUPPLIES
2024	P2623638	N	STEMCELL TECHNOLOGIES INC	$	279.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623639	C	ULINE INCORPORATED	$	2,753.00	2/13/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623640	N	TRANE US INCORPORATED	$	8,827.00	2/13/2024	2/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2623641	N	FOX DEVELOPMENT CORPORATION	$	533.40	2/13/2024	2/13/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2623642	N	ODP CORPORATION	$	25.04	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623643	N	ODP CORPORATION	$	78.40	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623644	N	ODP CORPORATION	$	24.98	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623645	N	OOSTERBAAN & SONS CO	$	4,110.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2623646	N	FISHER SCIENTIFIC COMPANY LLC	$	106.80	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623647	N	STEMCELL TECHNOLOGIES INC	$	72.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623648	N	ODP CORPORATION	$	34.40	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623649	N	ODP CORPORATION	$	290.25	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623650	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,006.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623651	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$	192.23	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2623652	N	WW GRAINGER INC/GRAINGER	$	14.64	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623653	N	ODP CORPORATION	$	67.27	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623654	N	VWR FUNDING INC	$	2,143.37	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623655	N	ODP CORPORATION	$	25.85	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623656	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,600.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623657	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,820.75	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623658	N	CRACKED PEPPER CATERING & BAKERY INC	$	6,000.00	2/13/2024	2/13/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2623659	N	OOSTERBAAN & SONS CO	$	3,800.00	2/13/2024	2/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623660	N	ODP CORPORATION	$	28.99	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623661	N	FISHER SCIENTIFIC COMPANY LLC	$	353.40	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623662	N	VWR FUNDING INC	$	191.77	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623663	N	GARCIA	$	183,600.00	2/13/2024	2/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623664	N	ODP CORPORATION	$	378.84	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623665	N	SIGMA-ALDRICH INC	$	278.41	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623666	N	K SQUARED INSIGHTS LLC	$	164,832.00	2/13/2024	2/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623667	N	SPIELMANN	$	8,000.00	2/13/2024	2/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623668	N	R&D SYSTEMS INC	$	625.50	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623669	N	SIGMA-ALDRICH INC	$	76.40	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623670	N	CHARLES RIVER LABORATORIES INC	$	194.59	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2623671	N	HENRY SCHEIN INC	$	230.04	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623672	N	BLOOMBERG LP	$	30,000.00	2/13/2024	2/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623673	N	FISHER SCIENTIFIC COMPANY LLC	$	70.58	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623674	N	ODP CORPORATION	$	19.80	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623675	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.20	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623676	N	QUINN	$	402.50	2/13/2024	2/13/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2623677	N	ODP CORPORATION	$	78.90	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623678	N	FISHER SCIENTIFIC COMPANY LLC	$	707.28	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623679	N	VWR FUNDING INC	$	276.80	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623680	N	ODP CORPORATION	$	97.49	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623681	N	FISHER SCIENTIFIC COMPANY LLC	$	687.60	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623682	N	METTLER-TOLEDO INTERNATIONAL INC	$	433.99	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623683	N	VWR FUNDING INC	$	64.09	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623685	N	NOVAMED INC	$	637.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2623686	N	ODP CORPORATION	$	79.43	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623687	N	CDW LLC	$	27.76	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623688	N	MATTEK CORPORATION	$	880.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623689	N	ODP CORPORATION	$	46.88	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623690	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	23,474.10	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623691	N	COMPASS MEDICAL TECH INC/MEDOC ADV MEDICAL US	$	48,600.00	2/13/2024	2/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2623692	N	FISHER SCIENTIFIC COMPANY LLC	$	128.80	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623693	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	30,902.18	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623694	N	ILLINI OVERHEAD DOOR	$	11,102.65	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623695	N	PODIUM EDUCATION CORPORATION	$	113,400.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2623696	N	CDW LLC	$	403.26	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623697	N	CDW LLC	$	211.55	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623698	N	ODP CORPORATION	$	68.27	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623699	N	ODP CORPORATION	$	75.49	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623700	N	OPTRIS IR SENSING LLC	$	1,277.00	2/13/2024	2/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2623701	N	CDW LLC	$	68.58	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623702	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,501.45	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623703	N	THORLABS INCORPORATED	$	244.61	2/13/2024	2/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2623704	N	FISHER SCIENTIFIC COMPANY LLC	$	216.63	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623705	N	FORMLABS INC	$	607.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623706	N	MCMASTER-CARR SUPPLY COMPANY	$	279.77	2/13/2024	2/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2623707	N	ODP CORPORATION	$	947.43	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623709	N	ODP CORPORATION	$	22.14	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623710	N	ODP CORPORATION	$	129.38	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623712	N	ODP CORPORATION	$	80.67	2/13/2024	2/13/2024 OFFICE SUPPLIES

2024	P2623713	N	FISHER SCIENTIFIC COMPANY LLC	$	628.64	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623715	N	WW GRAINGER INC/GRAINGER	$	193.70	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623716	N	NPOP INC/NICK'S PAINTS	$	1,660.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623718	N	SIGMA-ALDRICH INC	$	407.60	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623719	N	ILLINI CONTRACTORS SUPPLY INC	$	199.87	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623720	N	ODP CORPORATION	$	1,041.00	2/13/2024	2/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2623722	N	FISHER SCIENTIFIC COMPANY LLC	$	3,888.31	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623723	N	FLEETGENIUS LLC/J-MEC	$	54,331.50	2/13/2024	2/13/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2623725	N	BUTLER UNIVERSITY	$	180.00	2/13/2024	2/13/2024 CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2623726	N	ELLISON GROUP INC	$	7,680.00	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623727	N	LAB STORAGE SYSTEMS INC	$	2,113.75	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623728	N	FISHER SCIENTIFIC COMPANY LLC	$	47.96	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623729	N	ODP CORPORATION	$	8.24	2/13/2024	2/13/2024 FOOD SUPPLIES
2024	P2623730	N	ODP CORPORATION	$	129.67	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623731	N	FISHER SCIENTIFIC COMPANY LLC	$	231.60	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623732	N	NOVAMED INC	$	500.00	2/13/2024	2/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2623733	N	PROMEGA CORPORATION	$	275.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623734	N	ODP CORPORATION	$	19.96	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623736	N	X-TREME MECHANICAL INC	$	1,680.00	2/13/2024	2/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623737	N	ODP CORPORATION	$	69.86	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623738	N	TECHNICAL MANUFACTURING CORPORATION	$	395.00	2/13/2024	2/13/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2623739	N	TSS MICROSCOPY LLC	$	713.50	2/13/2024	2/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2623740	N	ZABER TECHNOLOGIES INCORPORATED	$	15.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623741	N	DIGI-KEY CORPORATION	$	704.42	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623742	N	THORLABS INCORPORATED	$	703.08	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623743	N	CAYMAN CHEMICAL CO INC	$	257.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623744	N	FISHER SCIENTIFIC COMPANY LLC	$	151.76	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623745	N	PROTEINTECH GROUP INC	$	980.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623746	N	ODP CORPORATION	$	5.72	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623747	N	FISHER SCIENTIFIC COMPANY LLC	$	878.22	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623748	N	LAB ALLEY LLC	$	44.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623749	N	ODP CORPORATION	$	31.16	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623750	N	UWORLD LLC	$	7,485.00	2/13/2024	2/13/2024 COMPUTER SOFTWARE
2024	P2623751	N	LINDE GAS & EQUIPMENT INC	$	600.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623752	N	ODP CORPORATION	$	386.75	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623753	N	AMERICAN RED CROSS	$	6,124.40	2/13/2024	2/13/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2623754	N	HENRY SCHEIN INC	$	1,521.14	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623755	N	ODP CORPORATION	$	83.21	2/13/2024	2/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623756	N	APPLE INCORPORATED	$	3,656.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623757	N	RIVERSIDE COMMUNITY CARE INC	$	1,500.00	2/13/2024	2/13/2024 COMPUTER SOFTWARE
2024	P2623758	N	ODP CORPORATION	$	28.42	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623759	N	ODP CORPORATION	$	63.49	2/13/2024	2/13/2024 PRINTING - UI SERVICE
2024	P2623760	N	FISHER SCIENTIFIC COMPANY LLC	$	617.82	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623761	N	APPLIED BIOLOGICAL MATERIALS INC	$	2,010.00	2/13/2024	2/13/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2623762	N	FISHER SCIENTIFIC COMPANY LLC	$	81.60	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623763	N	VWR FUNDING INC	$	62.62	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623764	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623765	N	ODP CORPORATION	$	19.99	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623766	N	MILTENYI BIOTEC INC	$	4,430.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623767	N	ODP CORPORATION	$	32.05	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623768	N	ODP CORPORATION	$	24.67	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623769	N	FISHER SCIENTIFIC COMPANY LLC	$	207.90	2/13/2024	2/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2623770	N	FISHER SCIENTIFIC COMPANY LLC	$	1,087.01	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623771	N	FISHER SCIENTIFIC COMPANY LLC	$	485.30	2/13/2024	2/13/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2623772	N	FISHER SCIENTIFIC COMPANY LLC	$	547.61	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623773	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	412.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623774	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	409.92	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623775	N	WW GRAINGER INC/GRAINGER	$	25.56	2/13/2024	2/13/2024 OFFICE SUPPLIES

2024	P2623776	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	54.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623777	N	FISHER SCIENTIFIC COMPANY LLC	$	66.52	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623778	N	ODP CORPORATION	$	139.27	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623779	N	HARVARD COLLEGE	$	2,900.00	2/13/2024	2/13/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2623780	N	CDW LLC	$	2,421.46	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623781	N	VWR FUNDING INC	$	43.33	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623782	N	ODP CORPORATION	$	53.22	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623783	N	CHEMTECH SCIENTIFIC INCORPORATED	$	153.90	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623784	N	ODP CORPORATION	$	193.42	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623785	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	651.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623786	N	QUARTZY INC	$	204.10	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623787	N	SIGMA-ALDRICH INC	$	266.74	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623788	N	VWR FUNDING INC	$	145.76	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623789	N	WW GRAINGER INC/GRAINGER	$	173.10	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623790	N	SIGMA-ALDRICH INC	$	462.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623791	N	GENESEE SCIENTIFIC CORPORATION	$	377.05	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623792	N	CHEMGLASS LIFE SCIENCES LLC	$	196.92	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623793	N	COMBI-BLOCKS INCORPORATED	$	30.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623794	N	NEUCO INC	$	1,853.50	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2623795	N	HAZRA	$	6,000.00	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623796	N	ENDOSCOPY SUPPORT SERVICES INC	$	40.00	2/13/2024	2/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2623797	N	LEICA MICROSYSTEMS INC	$	31.36	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623798	N	ODP CORPORATION	$	258.31	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2623799	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	273.00	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623800	N	FISHER SCIENTIFIC COMPANY LLC	$	1,370.96	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623801	N	MCLAB	$	1,094.50	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623802	N	FISHER SCIENTIFIC COMPANY LLC	$	527.48	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623803	N	WORDSPACE PRESS LIMITED	$	450.00	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623804	N	ODP CORPORATION	$	100.94	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623805	N	FISHER SCIENTIFIC COMPANY LLC	$	74.35	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623806	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	432.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623807	N	FISHER SCIENTIFIC COMPANY LLC	$	863.36	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623808	N	LONZA WALKERSVILLE INCORPORATED	$	242.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623809	N	ODP CORPORATION	$	84.04	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623810	N	FULL APERTURE SYSTEMS INCORPORATED	$	10,000.00	2/12/2024	2/12/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2623811	N	SIGMA-ALDRICH INC	$	144.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623812	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	1,791.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623813	N	SIGMA-ALDRICH INC	$	253.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623814	N	CDW LLC	$	16,061.74	2/13/2024	2/13/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2623815	N	SIGMA-ALDRICH INC	$	480.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623816	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	468.48	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623817	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623818	N	ODP CORPORATION	$	192.39	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623819	N	MIDWEST VETERINARY SUPPLY INC	$	91.73	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623820	N	ODP CORPORATION	$	30.36	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623821	N	CDW LLC	$	203.74	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623822	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	2,865.60	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623823	N	CDW LLC	$	44.97	2/13/2024	2/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623824	N	WW GRAINGER INC/GRAINGER	$	54.45	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623825	N	CDW LLC	$	2,394.00	2/13/2024	2/13/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2623826	N	ODP CORPORATION	$	41.84	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623827	N	CDW LLC	$	30.25	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623828	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	503.97	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623829	N	ADVANCED CHEMBLOCKS INC/ACHEMBLOCK	$	130.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623830	N	NEW ENGLAND BIOLABS INC	$	732.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623831	N	VWR FUNDING INC	$	447.32	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623832	N	FISHER SCIENTIFIC COMPANY LLC	$	482.64	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623833	N	FISHER SCIENTIFIC COMPANY LLC	$	64.29	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2623834	N	FISHER SCIENTIFIC COMPANY LLC	$	64.81	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623835	N	SAM VAN GALDER INC/VAN GALDER BUS COMPANY	$	4,543.00	2/13/2024	2/13/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2623836	N	ODP CORPORATION	$	11.31	2/13/2024	2/13/2024 PRINTING - EXTERNAL VENDOR
2024	P2623837	N	CDW LLC	$	334.14	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623838	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	24.72	2/13/2024	2/13/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2623839	N	ODP CORPORATION	$	198.21	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623840	N	ODP CORPORATION	$	32.80	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623841	N	WW GRAINGER INC/GRAINGER	$	45.80	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623842	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,680.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623843	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,770.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623844	N	WW GRAINGER INC/GRAINGER	$	71.64	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623845	N	WW GRAINGER INC/GRAINGER	$	11.76	2/13/2024	2/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623846	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	120.96	2/13/2024	2/13/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2623847	N	FISHER SCIENTIFIC COMPANY LLC	$	466.43	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623848	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	30.24	2/13/2024	2/13/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2623849	N	WW GRAINGER INC/GRAINGER	$	34.58	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623850	N	WW GRAINGER INC/GRAINGER	$	114.91	2/13/2024	2/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623851	N	VWR FUNDING INC	$	486.95	2/13/2024	2/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623852	N	ODP CORPORATION	$	11.64	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623853	N	ILLINI CONTRACTORS SUPPLY INC	$	24.10	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623854	N	T G TRAVELS PRIVATE LIMITED	$	2,995.00	2/13/2024	2/13/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2623855	N	SOUTH DAKOTA SOYBEAN PROCESSORS LLC	$	2,460.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623856	N	ILLINI CONTRACTORS SUPPLY INC	$	567.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623857	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	34.42	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623858	N	NATIONAL CURRICULUM & TRAINING INST INC/NCTI	$	3,598.00	2/13/2024	2/13/2024 COMPUTER SOFTWARE
2024	P2623859	N	FISHER SCIENTIFIC COMPANY LLC	$	1,292.84	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623860	N	ODP CORPORATION	$	11.58	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623861	N	WW GRAINGER INC/GRAINGER	$	348.64	2/13/2024	2/13/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2623862	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	193.90	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623863	N	FISHER SCIENTIFIC COMPANY LLC	$	312.63	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623864	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	335.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623865	N	WW GRAINGER INC/GRAINGER	$	16.03	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623866	N	ODP CORPORATION	$	256.64	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623867	N	CDW LLC	$	74.25	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623868	N	ODP CORPORATION	$	376.98	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623869	N	ODP CORPORATION	$	241.11	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623870	N	ODP CORPORATION	$	30.73	2/13/2024	2/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2623871	N	FISHER SCIENTIFIC COMPANY LLC	$	127.89	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623872	N	ODP CORPORATION	$	43.92	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623873	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,136.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623874	N	SCHINDLER ELEVATOR CORPORATION	$	88,328.14	2/13/2024	2/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2623875	N	LINDE GAS & EQUIPMENT INC	$	303.75	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623876	N	CHEMGLASS LIFE SCIENCES LLC	$	766.99	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623878	N	FISHER SCIENTIFIC COMPANY LLC	$	1,034.96	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623879	N	SIGMA-ALDRICH INC	$	239.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623880	N	STERLITECH CORPORATION	$	247.83	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623881	N	CDW LLC	$	915.44	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623882	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,745.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623883	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	687.48	2/13/2024	2/13/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2623884	N	CDW LLC	$	15,011.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623885	N	SIGMA-ALDRICH INC	$	63.20	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623886	N	DEXON COMPUTER INCORPORATED	$	38,650.00	2/13/2024	2/27/2024 CAP IT EQUIPMENT >$4999
2024	P2623887	N	ULINE INCORPORATED	$	472.00	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623888	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	233.94	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623889	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,817.04	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623890	N	TYNDALE ENTERPRISES INC	$	2,472.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623891	N	FISHER SCIENTIFIC COMPANY LLC	$	995.00	2/13/2024	2/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2623892	N	MICHAEL'S CATERING LLC	$	3,200.00	2/13/2024	2/13/2024 CATERING SERVICES - VENDOR PAYMENT

2024	P2623893	N	TECHNOLUTIONS INCORPORATED	$	50,000.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2623894	N	ODP CORPORATION	$	11.95	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623895	N	CDW LLC	$	87.99	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623896	N	REINHART GROUNDS MAINTENANCE INCORPORATED	$	500.00	2/13/2024	2/13/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2623897	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	885.99	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623898	N	CDW LLC	$	30.84	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623899	N	TEJWANI	$	20,000.00	2/13/2024	2/13/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2623900	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	18,327.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623901	N	CSR LAB LLC	$	10,500.00	2/13/2024	2/13/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2623902	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	6.27	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623903	N	ZORO TOOLS INC/ZORO	$	602.99	2/13/2024	2/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2623904	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,653.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623905	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	30.15	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623906	N	ODP CORPORATION	$	116.45	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623907	N	FISHER SCIENTIFIC COMPANY LLC	$	444.75	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623908	N	THORLABS INCORPORATED	$	566.12	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623909	N	IDEAL VACUUM PRODUCTS LLC	$	146.14	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623910	N	GOODFELLOW CORPORATION	$	648.72	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623911	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,899.18	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623912	N	AJA INTERNATIONAL INC	$	8,850.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623913	N	CONNOR COMPANY	$	139.60	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623914	N	ODP CORPORATION	$	6,741.02	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623915	N	NOVOGENE CORPORATION INC	$	220.00	2/13/2024	2/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623916	N	NOVOGENE CORPORATION INC	$	139.00	2/13/2024	2/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623917	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	856.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623918	N	ODP CORPORATION	$	76.38	2/13/2024	2/13/2024 FOOD SUPPLIES
2024	P2623919	N	WW GRAINGER INC/GRAINGER	$	30.58	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623920	N	ART RESOURCE INC	$	375.00	2/13/2024	2/13/2024 COPYING/DUPLICATING SERVICES
2024	P2623921	N	FISHER SCIENTIFIC COMPANY LLC	$	575.53	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623922	N	MCMASTER-CARR SUPPLY COMPANY	$	28.12	2/13/2024	2/13/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2623923	N	FISHER SCIENTIFIC COMPANY LLC	$	149.85	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623924	N	SNPSAURUS LLC	$	30.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623925	N	SNPSAURUS LLC	$	30.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623926	N	ACTIGRAPH LLC	$	2,000.00	2/13/2024	2/13/2024 COMPUTER SOFTWARE
2024	P2623927	N	LINDE GAS & EQUIPMENT INC	$	173.60	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623928	N	JEM MEDICAL INC/MED IMAGE EQUIPMENT SOLUTIONS INC	$	4,575.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2623930	N	CDW LLC	$	43.95	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623931	N	STEMCELL TECHNOLOGIES INC	$	4,434.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623932	N	HENSON ROBINSON COMPANY	$	2,374.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2623933	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	130.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623934	N	ODP CORPORATION	$	84.07	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623935	N	FISHER SCIENTIFIC COMPANY LLC	$	166.80	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623936	C	UNITED FUEL CO	$	2,068.80	2/13/2024	2/21/2024 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2623937	N	STRESSMARQ BIOSCIENCES INC	$	44.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623938	N	CLINICAL & LABORATORY STANDARD INSTITUTE	$	144.00	2/13/2024	2/13/2024 NON-LIBRARY BOOKS < $100
2024	P2623939	N	EC2 SOFTWARE SOLUTIONS LLC	$	464.80	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623940	N	NUTRIEN AG SOLUTIONS INC	$	5,910.60	2/13/2024	2/13/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2623941	N	HARRINGTON	$	15,000.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2623942	N	ODP CORPORATION	$	330.20	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623943	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	735.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623944	N	FISHER SCIENTIFIC COMPANY LLC	$	168.31	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623945	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	173.76	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2623946	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	1,266.92	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623947	N	NEW ENGLAND BIOLABS INC	$	407.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623948	N	WW GRAINGER INC/GRAINGER	$	3,321.40	2/13/2024	2/13/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2623949	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,783.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2623950	N	WW GRAINGER INC/GRAINGER	$	13.36	2/13/2024	2/13/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2623951	N	SAS INSTITUTE INC	$	300,000.00	2/13/2024	2/13/2024 COMPUTER SOFTWARE

2024	P2623952	N	CDW LLC	$	24.89	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2623953	N	ODP CORPORATION	$	466.80	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623954	C	NEWPORT CORPORATION	$	25,623.00	2/13/2024	2/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2623955	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	720.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623956	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	218.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623958	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	213.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623959	N	ODP CORPORATION	$	39.34	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623960	N	FISHER SCIENTIFIC COMPANY LLC	$	288.33	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623961	N	COMPONENT SUPPLY COMPANY	$	68.72	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623962	N	ODP CORPORATION	$	259.55	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623964	N	MCMASTER-CARR SUPPLY COMPANY	$	512.43	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623966	N	DIGI-KEY CORPORATION	$	117.60	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623967	N	ODP CORPORATION	$	24.72	2/13/2024	2/13/2024 FOOD SUPPLIES
2024	P2623968	N	FISHER SCIENTIFIC COMPANY LLC	$	590.50	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623969	N	ODP CORPORATION	$	19.29	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623970	N	EMS ACQUISITION CORP	$	212.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623971	N	ACCU-GLASS PRODUCTS INC	$	205.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623972	N	OMEGA ENGINEERING INC	$	353.48	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623973	N	ODP CORPORATION	$	66.04	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623974	N	R&D SYSTEMS INC	$	1,079.50	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623975	N	ZYMO RESEARCH CORPORATION	$	3,059.10	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623976	N	FISHER SCIENTIFIC COMPANY LLC	$	481.17	2/13/2024	2/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2623977	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	57,871.00	2/13/2024	2/13/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2623978	N	NEW ENGLAND BIOLABS INC	$	828.90	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623979	N	WW GRAINGER INC/GRAINGER	$	29.12	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623980	N	ODP CORPORATION	$	13.28	2/13/2024	2/13/2024 FOOD SUPPLIES
2024	P2623981	N	PHYTOTECH LABS INC	$	43.20	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623982	N	ODP CORPORATION	$	29.34	2/13/2024	2/13/2024 FOOD SUPPLIES
2024	P2623983	N	THRIVEEPIC INC	$	9,600.00	2/13/2024	2/13/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2623984	N	MCMASTER-CARR SUPPLY COMPANY	$	176.39	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623985	N	ODP CORPORATION	$	25.29	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623986	N	HOZINSKY	$	9,600.00	2/13/2024	2/13/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2623987	N	LABMETRICS INCORPORATED	$	1,912.14	2/13/2024	2/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2623988	N	WW GRAINGER INC/GRAINGER	$	1,348.94	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623989	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,641.08	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623990	N	BIO-RAD LABORATORIES INC	$	35.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623991	N	VWR FUNDING INC	$	143.94	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623992	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	1,575.25	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2623993	N	PHYTOTECH LABS INC	$	424.10	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623994	N	ODP CORPORATION	$	9.81	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2623995	N	ODP CORPORATION	$	4.39	2/13/2024	2/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623996	N	UNITED SCOPE LLC/AMSCOPE.COM	$	458.99	2/13/2024	2/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2623997	N	ODP CORPORATION	$	393.39	2/13/2024	2/13/2024 FOOD SUPPLIES
2024	P2623998	N	FISHER SCIENTIFIC COMPANY LLC	$	432.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623999	N	FISHER SCIENTIFIC COMPANY LLC	$	1,369.70	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624000	N	VWR FUNDING INC	$	58.44	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624001	N	BIOLEGEND INCORPORATED	$	145.20	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624002	N	STERLITECH CORPORATION	$	219.33	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624003	N	ODP CORPORATION	$	7.68	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624004	N	SIGMA-ALDRICH INC	$	55.62	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624005	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	35.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624006	N	FISHER SCIENTIFIC COMPANY LLC	$	141.05	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624007	N	ODP CORPORATION	$	12.10	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624008	N	SCHIMBERG COMPANY	$	330.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624009	N	CRYOFAB INC	$	3,161.00	2/13/2024	2/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2624010	N	CDW LLC	$	64.93	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624011	N	ODP CORPORATION	$	162.98	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624012	N	ABCAM INCORPORATED	$	460.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2624013	N	LABORIE MEDICAL TECHNOLOGIES CORP	$	1,332.00	2/13/2024	2/13/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2624014	N	VWR FUNDING INC	$	148.56	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624015	N	FISHER SCIENTIFIC COMPANY LLC	$	97.64	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624016	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,178.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624017	N	VWR FUNDING INC	$	962.84	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624018	N	FISHER SCIENTIFIC COMPANY LLC	$	167.68	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624019	N	MCMASTER-CARR SUPPLY COMPANY	$	46.02	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624020	N	DIGI-KEY CORPORATION	$	36.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624021	N	MCMASTER-CARR SUPPLY COMPANY	$	228.72	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624022	N	SJ SMITH COMPANY INC	$	102.60	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624023	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	155.78	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624024	N	FIBRE GLAST DEVELOPMENTS CORP	$	250.85	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624025	N	MCMASTER-CARR SUPPLY COMPANY	$	18.95	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624026	N	AA BLOCKS LLC	$	68.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624027	N	FISHER SCIENTIFIC COMPANY LLC	$	194.98	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624028	N	FISHER SCIENTIFIC COMPANY LLC	$	289.94	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624029	N	SIGMA-ALDRICH INC	$	143.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624030	N	MCMASTER-CARR SUPPLY COMPANY	$	84.48	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624031	N	SANTA CRUZ BIOTECHNOLOGY INC	$	50.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624032	N	FISHER SCIENTIFIC COMPANY LLC	$	823.92	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624033	N	BRI PARENT INC/BENEFIT RESOURCE LLC	$	2,000.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624034	N	ODP CORPORATION	$	14.72	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624035	N	ODP CORPORATION	$	22.54	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624036	C	PACE TECHNOLOGIES CORPORATION	$	21.38	2/13/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624037	N	LONZA WALKERSVILLE INCORPORATED	$	202.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624038	N	HUMBOLDT MANUFACTURING COMPANY	$	152.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624039	N	ROGERS SUPPLY CO INC	$	38.86	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624040	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,654.14	2/13/2024	2/13/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2624041	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	487.48	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624042	N	FISHER SCIENTIFIC COMPANY LLC	$	562.10	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624043	N	ASSOCIATION OF GOVERNING BOARDS OF UNIVERSITIES AND COLLEGES	$	15,505.00	2/13/2024	2/13/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2624044	N	FISHER SCIENTIFIC COMPANY LLC	$	192.16	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624045	N	CDW LLC	$	92.11	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624046	N	FISHER SCIENTIFIC COMPANY LLC	$	894.36	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624047	N	SINO BIOLOGICAL US INCORPORATED	$	448.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624048	N	WEST	$	1,500.00	2/13/2024	2/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2624049	N	FISHER SCIENTIFIC COMPANY LLC	$	42.49	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624050	N	ODP CORPORATION	$	57.90	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624051	N	ODP CORPORATION	$	169.16	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624052	N	CDW LLC	$	1,917.61	2/13/2024	2/13/2024 COMPUTER SOFTWARE
2024	P2624053	N	SIGMA-ALDRICH INC	$	43.84	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624054	N	FISHER SCIENTIFIC COMPANY LLC	$	45.67	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624055	N	ODP CORPORATION	$	429.70	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624056	N	SMALL STEPS LABS LLC	$	2,999.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624057	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,090.00	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624058	N	ODP CORPORATION	$	24.69	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624059	N	ALLSTEEL INC	$	25,883.73	2/13/2024	2/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2624060	N	US MECHANICAL SERVICES INC	$	112.00	2/13/2024	2/13/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2624061	N	ODP CORPORATION	$	170.00	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624062	N	SIGMA-ALDRICH INC	$	116.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624063	N	NETA SCIENTIFIC INC	$	247.23	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624064	N	FISHER SCIENTIFIC COMPANY LLC	$	96.48	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624065	N	FISHER SCIENTIFIC COMPANY LLC	$	203.06	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624066	N	ABCAM INCORPORATED	$	595.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624067	N	NETA SCIENTIFIC INC	$	381.20	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624068	N	FISHER SCIENTIFIC COMPANY LLC	$	116.40	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624069	N	CORTECH SOLUTIONS INCORPORATED	$	803.14	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624070	N	ZURICH INSTRUMENTS AG	$	8,230.00	2/13/2024	2/13/2024 NC SCI/LAB EQUIP $2500 - $4999

2024	P2624071	N	FISHER SCIENTIFIC COMPANY LLC	$	523.07	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624072	N	ODP CORPORATION	$	162.40	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624073	N	ODP CORPORATION	$	16.29	2/13/2024	2/13/2024 FOOD SUPPLIES
2024	P2624074	N	ODP CORPORATION	$	314.16	2/13/2024	2/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2624075	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,969.56	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624076	N	BROWN	$	1,750.00	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624077	N	OH	$	1,750.00	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624078	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	201.26	2/13/2024	2/13/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2624079	N	EARLYCHILDHOOD LLC/DISCOUNT SCHOOL SUPPLY	$	89.99	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624080	N	WW GRAINGER INC/GRAINGER	$	24.63	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624081	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	730.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624082	N	ODP CORPORATION	$	125.44	2/13/2024	2/13/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2624083	N	ODP CORPORATION	$	220.85	2/13/2024	2/13/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2624084	N	NPOP INC/NICK'S PAINTS	$	145.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624085	N	ODP CORPORATION	$	461.90	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624086	N	NPOP INC/NICK'S PAINTS	$	110.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624087	N	FISHER SCIENTIFIC COMPANY LLC	$	122.95	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624089	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,094.20	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624090	N	NPOP INC/NICK'S PAINTS	$	214.90	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624091	N	WW GRAINGER INC/GRAINGER	$	175.40	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624092	N	ODP CORPORATION	$	14.28	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624093	N	HENRY SCHEIN INC	$	194.37	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624094	N	WW GRAINGER INC/GRAINGER	$	187.80	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624095	N	FISHER SCIENTIFIC COMPANY LLC	$	313.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624096	N	ODP CORPORATION	$	42.46	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624097	N	NPOP INC/NICK'S PAINTS	$	376.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624098	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,094.20	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624099	N	FISHER SCIENTIFIC COMPANY LLC	$	45.24	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624100	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	539.98	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624101	N	DIGI-KEY CORPORATION	$	96.00	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624102	N	ODP CORPORATION	$	198.60	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624103	N	CDW LLC	$	468.56	2/13/2024	2/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624104	N	FISHER SCIENTIFIC COMPANY LLC	$	948.97	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624105	N	FISHER SCIENTIFIC COMPANY LLC	$	126.97	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624106	N	HYDROWORX INTERNATIONAL INCORPORATED	$	12,700.00	2/13/2024	2/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2624107	N	BIOTIUM INC	$	590.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624108	N	FISHER SCIENTIFIC COMPANY LLC	$	16.74	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624109	N	CDW LLC	$	1,007.04	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624110	N	FISHER SCIENTIFIC COMPANY LLC	$	89.57	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624111	N	CAYMAN CHEMICAL CO INC	$	535.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624112	N	ODP CORPORATION	$	18.75	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624113	N	SIGMA-ALDRICH INC	$	255.80	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624114	N	ODP CORPORATION	$	13.39	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624115	N	HYATT CORPORATION	$	53,353.92	2/13/2024	2/15/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2624116	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,127.62	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624117	N	HAMPTON RESEARCH CORPORATION	$	240.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624118	N	HAMPTON RESEARCH CORPORATION	$	286.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624119	N	FISHER SCIENTIFIC COMPANY LLC	$	296.52	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624120	N	FISHER SCIENTIFIC COMPANY LLC	$	50.11	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624121	N	FISHER SCIENTIFIC COMPANY LLC	$	587.22	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624122	N	SIGMA-ALDRICH INC	$	155.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624123	N	HERITAGE SUITES OF BLOOMINGTON OPCO LLC/COMFORT SUITE NORMAL	$	5,331.20	2/13/2024	2/13/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2624124	N	FIBRE GLAST DEVELOPMENTS CORP	$	80.90	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624125	N	FISHER SCIENTIFIC COMPANY LLC	$	105.88	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624126	N	DIGI-KEY CORPORATION	$	16.58	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624127	N	ODP CORPORATION	$	13.72	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624128	N	MIRANDA'S BODY SHOP	$	2,000.00	2/13/2024	2/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2624129	N	MIRANDA'S BODY SHOP	$	2,500.00	2/13/2024	2/13/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2624130	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	4.80	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624131	N	STEMCELL TECHNOLOGIES INC	$	117.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624132	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	310.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624133	N	SIGMA-ALDRICH INC	$	138.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624134	N	NEW ENGLAND BIOLABS INC	$	2,302.20	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624135	N	EPPENDORF INC	$	49.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624136	N	FISHER SCIENTIFIC COMPANY LLC	$	1,235.86	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624137	N	FISHER SCIENTIFIC COMPANY LLC	$	970.11	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624138	N	SIGMA-ALDRICH INC	$	1,054.68	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624139	N	INSCOPIX INC	$	1,385.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624140	N	CDW LLC	$	239.63	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624141	N	ODP CORPORATION	$	95.29	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624142	N	SOMANI	$	1,448.00	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624143	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	15,322.07	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624144	N	SIGMA-ALDRICH INC	$	179.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624145	N	PEORIA CHARTER COACH COMPANY	$	9,475.00	2/13/2024	2/13/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2624146	N	CDW LLC	$	8,659.04	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624147	N	ALL PHASE BUSINESS SUPPLIES INC	$	265.00	2/13/2024	2/13/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2624148	N	FISHER SCIENTIFIC COMPANY LLC	$	342.06	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624149	N	NICOLAS DAILY DBA LUVSERVEDDAILY CONSULTING	$	3,000.00	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624150	N	VWR FUNDING INC	$	289.36	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624151	N	ODP CORPORATION	$	142.14	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624152	N	ALLSTEEL INC	$	8,173.10	2/13/2024	2/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2624153	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	97.98	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624154	N	RUSH UNIVERSITY MEDICAL CENTER	$	4,781.15	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624155	N	ODP CORPORATION	$	37.41	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624156	N	ODP CORPORATION	$	64.85	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624157	N	STAFF BENEFITS MANAGEMENT INC	$	975,000.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624158	N	FISHER SCIENTIFIC COMPANY LLC	$	58.50	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624159	N	FISHER SCIENTIFIC COMPANY LLC	$	46.20	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624160	N	FISHER SCIENTIFIC COMPANY LLC	$	185.80	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624161	N	FISHER SCIENTIFIC COMPANY LLC	$	700.80	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624162	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	40.12	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624163	N	FISHER SCIENTIFIC COMPANY LLC	$	438.68	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624164	N	ZOETIS US LLC	$	2,931.16	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624165	N	WW GRAINGER INC/GRAINGER	$	20.66	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624166	N	FISHER SCIENTIFIC COMPANY LLC	$	760.18	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624167	N	FISHER SCIENTIFIC COMPANY LLC	$	558.25	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624168	N	FISHER SCIENTIFIC COMPANY LLC	$	412.64	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624169	N	STEMCELL TECHNOLOGIES INC	$	1,772.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624170	N	FISHER SCIENTIFIC COMPANY LLC	$	523.10	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624171	N	FISHER SCIENTIFIC COMPANY LLC	$	2,221.70	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624172	N	MIDWEST SCIENTIFIC/MIDSCI	$	53.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624173	N	LINDE GAS & EQUIPMENT INC	$	62.18	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624174	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	1,400.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624175	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	7,369.92	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624176	N	SIGMA-ALDRICH INC	$	438.78	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624177	N	BOARD OF TRUSTEES OF EASTERN ILLINOIS UNIVERSITY	$	6,335.00	2/13/2024	2/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624178	N	FISHER SCIENTIFIC COMPANY LLC	$	178.65	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624179	N	FISHER SCIENTIFIC COMPANY LLC	$	460.60	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624180	N	USA SCIENTIFIC INCORPORATED	$	111.80	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624181	N	ODP CORPORATION	$	260.42	2/13/2024	2/13/2024 FOOD SUPPLIES
2024	P2624182	N	FISHER SCIENTIFIC COMPANY LLC	$	75.60	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624183	N	FISHER SCIENTIFIC COMPANY LLC	$	249.76	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624184	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624186	N	KRUEGER INTERNATIONAL INC/KI	$	83,071.22	2/13/2024	2/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2624187	N	JAMES M LIETZ DBA LIETZ HOME MAINTENANCE	$	500.00	2/13/2024	2/13/2024 BUILDING JANITORIAL/MAINT NON-FS/FM

2024	P2624188	N	CDW LLC	$	127.53	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624189	N	DIGI-KEY CORPORATION	$	48.79	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624190	N	ODP CORPORATION	$	1,591.80	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624191	N	FOREST LAVOIE CONSEIL INC	$	15,400.00	2/13/2024	2/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2624192	N	KRUEGER INTERNATIONAL INC/KI	$	39,794.88	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624193	N	PIER GROUP LLC	$	196,648.19	2/13/2024	2/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624194	N	FISHER SCIENTIFIC COMPANY LLC	$	2,928.00	2/13/2024	2/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2624195	N	CAYMAN CHEMICAL CO INC	$	101.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624196	C	NUTRIEN AG SOLUTIONS INC	$	11,593.82	2/13/2024	3/29/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2624197	N	USA SCIENTIFIC INCORPORATED	$	183.90	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624198	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	234.91	2/13/2024	2/13/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2624199	N	VAT INCORPORATED	$	12,207.00	2/13/2024	2/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2624200	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	218.84	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624201	N	FOREST LAVOIE CONSEIL INC	$	15,400.00	2/13/2024	2/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2624202	N	ODP CORPORATION	$	164.56	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624203	N	ANDERSON LOCK COMPANY LTD	$	102.68	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624204	N	TEE JAY SERVICE COMPANY INC	$	2,805.00	2/13/2024	2/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2624205	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	325.00	2/13/2024	2/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2624206	N	ODP CORPORATION	$	43.68	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624207	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	1,584.50	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624208	N	BEST PLUMBING SPECIALTIES INC	$	77.40	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624209	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	708.54	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624210	N	ODP CORPORATION	$	182.72	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624211	N	ANDERSON LOCK COMPANY LTD	$	985.55	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624212	N	CDW LLC	$	32,166.13	2/13/2024	2/13/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2624213	N	INTEGRITY AUTOMATIC DOOR LLC	$	3,800.00	2/13/2024	2/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2624214	N	TEE JAY SERVICE COMPANY INC	$	8,090.00	2/13/2024	2/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2624215	N	ANDERSON LOCK COMPANY LTD	$	337.52	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624216	N	NELSON INSULATION COMPANY	$	7,462.00	2/13/2024	2/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2624217	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	6,326.18	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624218	N	ANDERSON LOCK COMPANY LTD	$	486.63	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624219	N	ANDERSON LOCK COMPANY LTD	$	2,141.11	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624220	N	VITAL EDUCATION AND SUPPLY INC	$	521.00	2/13/2024	2/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2624221	N	MECOR INC	$	1,016.00	2/13/2024	2/13/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2624222	N	BEST PLUMBING SPECIALTIES INC	$	28.94	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624223	N	ANDERSON LOCK COMPANY LTD	$	80.08	2/13/2024	2/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624224	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	2/13/2024	2/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624225	N	FISHER SCIENTIFIC COMPANY LLC	$	544.67	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624226	N	NETA SCIENTIFIC INC	$	99.20	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624227	N	ADDGENE INCORPORATED	$	85.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624228	N	PRODUCTION DISTRIBUTION COMPANIES	$	3,670.84	2/13/2024	2/13/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2624229	N	ODP CORPORATION	$	73.94	2/13/2024	2/13/2024 OFFICE SUPPLIES
2024	P2624230	N	THD AMERICA INC	$	1,600.20	2/13/2024	2/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624231	N	STEMCELL TECHNOLOGIES INC	$	495.00	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624232	N	FISHER SCIENTIFIC COMPANY LLC	$	439.35	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624233	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	70.38	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624234	N	FISHER SCIENTIFIC COMPANY LLC	$	3,956.72	2/13/2024	2/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624235	N	ANN STORR DBA ANNIE V F STORR MUSEUM PROJECTS IN PUBLIC SVC	$	2,500.00	2/13/2024	2/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624236	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	258.68	2/13/2024	2/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2624237	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	372.62	2/13/2024	2/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2624238	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	173.58	2/13/2024	2/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2624239	N	WW GRAINGER INC/GRAINGER	$	298.47	2/13/2024	2/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2624240	N	SIGMA-ALDRICH INC	$	549.60	2/13/2024	2/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2624241	N	PARTICLE TECHNOLOGY GROUP/PARTICLE TECHNOLOGY LABS	$	2,926.00	2/14/2024	2/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2624242	N	CDW LLC	$	80.74	2/14/2024	2/14/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2624243	N	COBRA CONCRETE CUTTING SERVICES CO	$	675.00	2/14/2024	2/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2624244	N	ODP CORPORATION	$	104.99	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624245	N	VENTFABRICS INC	$	206.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE

2024	P2624246	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,168.81	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624247	N	NPOP INC/NICK'S PAINTS	$	275.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624248	N	NPOP INC/NICK'S PAINTS	$	28.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624249	N	NPOP INC/NICK'S PAINTS	$	58.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624250	N	SECURITY DOOR AND HARDWARE CO	$	12,030.00	2/14/2024	2/14/2024 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2624251	N	WW GRAINGER INC/GRAINGER	$	551.33	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624252	N	ANDERSON LOCK COMPANY LTD	$	72.08	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624253	N	FISHER SCIENTIFIC COMPANY LLC	$	709.46	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624254	N	VWR FUNDING INC	$	42.91	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624255	N	AA BLOCKS LLC	$	69.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624256	N	ODP CORPORATION	$	39.99	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624257	N	BEST PLUMBING SPECIALTIES INC	$	5,996.60	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624258	N	WARREN	$	1,848.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624259	N	TWIN OAKS COMMUNITY/TWIN OAKS INDEXING	$	1,800.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624260	N	TRIBUNE CONTENT AGENCY	$	750.00	2/14/2024	2/14/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2624261	N	MULVIN	$	75.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624262	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,615.05	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624263	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	1,414.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624264	N	PRO LAB INCORPORATED	$	2,750.00	2/14/2024	2/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2624265	N	ANDERSON LOCK COMPANY LTD	$	1,056.96	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624266	N	FISHER SCIENTIFIC COMPANY LLC	$	1,098.92	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624267	N	ANDERSON LOCK COMPANY LTD	$	475.38	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624268	N	ANDERSON LOCK COMPANY LTD	$	335.30	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624269	N	BEST PLUMBING SPECIALTIES INC	$	77.40	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624270	N	DIGI-KEY CORPORATION	$	167.09	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624271	N	BEST PLUMBING SPECIALTIES INC	$	4,755.34	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624272	N	HAMPTON RESEARCH CORPORATION	$	366.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624273	N	CDW LLC	$	1,767.70	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624274	N	ODP CORPORATION	$	31.07	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624275	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	829.25	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624276	N	ODP CORPORATION	$	69.93	2/14/2024	2/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2624277	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	997.00	2/14/2024	2/14/2024 SMALL TOOLS <$100
2024	P2624278	N	CDW LLC	$	485.98	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624279	N	G&O THERMAL SUPPLY CO	$	463.94	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624280	N	VWR FUNDING INC	$	680.98	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624281	N	CDW LLC	$	43.91	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624282	N	SIGMA-ALDRICH INC	$	638.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624283	N	FISHER SCIENTIFIC COMPANY LLC	$	147.58	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624284	N	MCMASTER-CARR SUPPLY COMPANY	$	97.24	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624285	N	BALL HORTICULTURAL COMPANY	$	7,878.53	2/14/2024	2/14/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2624286	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	555.60	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624287	N	FISHER SCIENTIFIC COMPANY LLC	$	320.17	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624288	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,331.70	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624289	N	THORLABS INCORPORATED	$	748.39	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624290	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624291	N	VWR FUNDING INC	$	494.45	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624292	N	CHEMGLASS LIFE SCIENCES LLC	$	127.80	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624293	N	IVES GROUP INC/AUDIT ANALYTICS	$	46,722.00	2/6/2024	2/6/2024 COMPUTER SOFTWARE
2024	P2624294	N	AMERICAN PRECISION SUPPLY INC	$	324.96	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624295	N	A MESSE SUPPLY CORP	$	1,271.40	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624296	N	CDW LLC	$	438.85	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624297	N	REINKE INTERIOR SUPPLY CO INC	$	1,214.08	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624298	N	MCMASTER-CARR SUPPLY COMPANY	$	108.21	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624299	N	FISHER SCIENTIFIC COMPANY LLC	$	381.15	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624300	N	SIGMA-ALDRICH INC	$	486.92	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624301	N	FISHER SCIENTIFIC COMPANY LLC	$	493.65	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624302	N	ODP CORPORATION	$	259.64	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624303	N	FISHER SCIENTIFIC COMPANY LLC	$	61.18	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2624304	N	ODP CORPORATION	$	14.36	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624305	N	FISHER SCIENTIFIC COMPANY LLC	$	1,049.09	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624306	N	CD BIOSCIENCES INC/CD GENOMICS	$	880.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624307	N	GAI-TRONICS CORPORATION	$	3,690.80	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624308	N	ODP CORPORATION	$	55.45	2/14/2024	2/14/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2624309	N	FASTENERS ETC INCORPORATED	$	209.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624310	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	477.48	2/14/2024	2/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2624311	N	CDW LLC	$	18.14	2/14/2024	2/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2624312	N	ABCAM INCORPORATED	$	700.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624313	N	GENSCRIPT USA INCORPORATED	$	2,748.58	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624314	N	ODP CORPORATION	$	130.00	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624315	N	SANTOS MCLEESE LLC	$	4,999.00	2/14/2024	2/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2624316	N	ODP CORPORATION	$	13.50	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624317	N	AQUISENSE TECHNOLOGIES LLC	$	6,075.00	2/14/2024	2/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2624318	N	VWR FUNDING INC	$	386.52	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624319	N	FISHER SCIENTIFIC COMPANY LLC	$	350.90	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624320	N	VWR FUNDING INC	$	281.70	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624321	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	191.20	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624322	N	TECHNICAL GLASS PRODUCTS INC	$	14,170.00	2/14/2024	2/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2624323	N	CDW LLC	$	57.22	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624324	N	NUTRIEN AG SOLUTIONS INC	$	59,638.80	2/14/2024	2/14/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2624325	N	BRABAZON PUMPE COMPANY LTD	$	1,696.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624326	N	CDW LLC	$	156.02	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624327	N	FISHER SCIENTIFIC COMPANY LLC	$	681.44	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624328	N	WW GRAINGER INC/GRAINGER	$	49.46	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624329	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	381.68	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624330	N	SANTA CRUZ BIOTECHNOLOGY INC	$	110.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624331	N	FISHER SCIENTIFIC COMPANY LLC	$	275.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624332	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	954.85	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624333	N	NEOGEN CORPORATION	$	3,296.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624334	N	RK DIXON COMPANY	$	8,486.52	2/14/2024	2/14/2024 CAP IT EQUIPMENT >$4999
2024	P2624335	N	ASSOCIATION FOR COMPUTING MACHINERY INC (ACM)	$	8,000.00	2/13/2024	2/13/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2624336	N	FOUNDATION BUILDING MATERIALS LLC	$	265.92	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624337	N	FISHER SCIENTIFIC COMPANY LLC	$	573.91	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624338	N	VAISALA INC	$	4,364.80	2/14/2024	2/14/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2624339	N	LAWSON PRODUCTS INCORPORATED	$	232.80	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624340	N	LINDE GAS & EQUIPMENT INC	$	108.84	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624341	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,216.00	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624342	N	CNB MEDIA LLC	$	15,000.00	2/14/2024	2/14/2024 COMPUTER SOFTWARE
2024	P2624343	N	ODP CORPORATION	$	129.35	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624345	N	BOB RIDINGS INCORPORATED	$	45,855.00	2/14/2024	2/14/2024 CAP OTHER VEHICLES >$4999
2024	P2624346	N	CPC SCIENTIFIC INC	$	843.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624347	N	ODP CORPORATION	$	46.73	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624348	N	AQUANEERING INCORPORATED	$	260.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624349	N	VWR FUNDING INC	$	240.85	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624350	N	TAKARA BIO USA INCORPORATED	$	238.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624351	N	SIGMA-ALDRICH INC	$	68.20	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624352	N	AVIDITY SCIENCE LLC	$	1,476.28	2/14/2024	2/14/2024 SMALL TOOLS <$100
2024	P2624353	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	410.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624354	N	ODP CORPORATION	$	211.43	2/14/2024	2/14/2024 FOOD SUPPLIES
2024	P2624355	N	WESTERN & SOUTHERN ARTS ASSOCIATES/HOLDEN & ARTS ASSOCIATES	$	6,000.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624356	N	FISHER SCIENTIFIC COMPANY LLC	$	975.84	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624357	N	RAINE INDUSTRIES INC/CARDIAC DIRECT	$	3,045.00	2/14/2024	2/14/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2624358	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	225.28	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624359	N	VWR FUNDING INC	$	91.68	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624360	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	26.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624361	N	VWR FUNDING INC	$	43.35	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624362	N	TEXTHELP INCORPORATED	$	9,591.30	2/14/2024	2/14/2024 COMPUTER SOFTWARE

2024	P2624364	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,145.75	2/14/2024	2/14/2024 CAP IT EQUIPMENT >$4999
2024	P2624365	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,145.75	2/14/2024	2/14/2024 CAP IT EQUIPMENT >$4999
2024	P2624366	N	SCHALLER HARDWOOD LUMBER COMPANY	$	7,926.20	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624367	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,955.38	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624368	N	ODP CORPORATION	$	103.99	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624369	N	CU HARDWARE COMPANY	$	292.96	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624370	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	392.00	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624371	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,475.00	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624372	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,380.00	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624373	N	ODP CORPORATION	$	64.32	2/14/2024	2/14/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2624374	N	ODP CORPORATION	$	22.14	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624375	N	VWR FUNDING INC	$	113.49	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624376	N	ODP CORPORATION	$	127.05	2/14/2024	2/14/2024 FOOD SUPPLIES
2024	P2624377	N	ODP CORPORATION	$	40.87	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624378	N	VWR FUNDING INC	$	412.40	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624379	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	468.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624380	N	GAMBOA	$	750.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624381	N	SORBENT TECHNOLOGIES INC	$	795.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624382	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	396.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624383	N	AGILENT TECHNOLOGIES INCORPORATED	$	152.40	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624384	N	CERILLIANT CORPORATION	$	751.10	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624385	N	HP INC	$	943.54	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624386	N	WW GRAINGER INC/GRAINGER	$	143.08	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624388	N	FISHER SCIENTIFIC COMPANY LLC	$	53.76	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624389	N	FISHER SCIENTIFIC COMPANY LLC	$	83.74	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624390	N	ROGERS SUPPLY CO INC	$	218.66	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624391	N	FISHER SCIENTIFIC COMPANY LLC	$	2,796.71	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624392	N	WW GRAINGER INC/GRAINGER	$	59.56	2/14/2024	2/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2624393	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	270.22	2/14/2024	2/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624394	N	CDW LLC	$	4,953.11	2/14/2024	2/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2624395	N	ODP CORPORATION	$	22.98	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624396	N	CDW LLC	$	98.12	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624397	N	WW GRAINGER INC/GRAINGER	$	899.61	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624398	N	J A FRITCH & SONS INC	$	12,750.00	2/14/2024	2/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2624399	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	139.48	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624400	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,399.52	2/14/2024	2/14/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2624401	N	FISHER SCIENTIFIC COMPANY LLC	$	478.28	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624402	N	FISHER SCIENTIFIC COMPANY LLC	$	187.71	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624403	N	MCMASTER-CARR SUPPLY COMPANY	$	88.01	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624404	N	SIGMA-ALDRICH INC	$	206.30	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624405	N	VWR FUNDING INC	$	765.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624406	N	FISHER SCIENTIFIC COMPANY LLC	$	158.67	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624407	N	ODP CORPORATION	$	214.82	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624408	N	PACE SYSTEMS INC	$	4,170.00	2/14/2024	2/14/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2624409	N	CDW LLC	$	62.01	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624410	N	ODP CORPORATION	$	211.60	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624411	N	OMNISTAR EVENTS LLC	$	450.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624412	N	KENT SCIENTIFIC CORPORATION	$	483.00	2/14/2024	2/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2624413	N	ODP CORPORATION	$	400.88	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624414	N	MIDWEST COMPUTER PRODUCTS INC	$	414,173.86	2/14/2024	2/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2624415	N	BL MCKEE ENVIRONMENTAL INC	$	2,000.00	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624416	N	FISHER SCIENTIFIC COMPANY LLC	$	121.62	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624417	N	RUSH UNIVERSITY MEDICAL CENTER	$	25,000.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624418	C	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	4,832.34	2/14/2024	3/6/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2624419	N	LI	$	1,500.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624420	N	LINDGREN	$	3,000.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624421	N	ABOUT FACE THEATRE	$	23,750.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624422	N	MCMASTER-CARR SUPPLY COMPANY	$	31.77	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2624423	N	BLACK AND COMPANY	$	274.54	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624424	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,283.10	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624425	N	NPOP INC/NICK'S PAINTS	$	1,042.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624426	N	REVVITY HEALTH SCIENCES INC	$	525.42	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624427	N	TED PELLA INC	$	32.78	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624428	N	FISHER SCIENTIFIC COMPANY LLC	$	195.19	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624429	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	294.42	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624430	N	QINA LDA	$	1,200.00	2/14/2024	2/14/2024 HONORARIUM PAYMENTS
2024	P2624431	N	GRAPHPAD SOFTWARE LLC	$	230.00	2/14/2024	2/14/2024 COMPUTER SOFTWARE
2024	P2624432	N	FISHER SCIENTIFIC COMPANY LLC	$	466.86	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624433	N	ODP CORPORATION	$	8.65	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624434	N	VWR FUNDING INC	$	3,393.37	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624435	N	SIGMA-ALDRICH INC	$	369.94	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624436	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	17.41	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624437	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	534.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624438	N	VWR FUNDING INC	$	173.14	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624439	N	ILLINI CONTRACTORS SUPPLY INC	$	358.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624440	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,177.98	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624441	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	217.50	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624442	N	MKS INSTRUMENTS INCORPORATED	$	1,711.00	2/14/2024	2/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2624443	N	FISHER SCIENTIFIC COMPANY LLC	$	260.06	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624444	N	THORLABS INCORPORATED	$	1,582.10	2/14/2024	2/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2624445	N	THINKY USA INCORPORATED	$	60.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624446	C	WEST PHYSICS CONSULTING LLC	$	3,000.00	2/14/2024	2/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2624447	N	ODP CORPORATION	$	132.39	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624448	N	ODP CORPORATION	$	22.43	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624449	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.49	2/14/2024	2/14/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2624450	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,538.40	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624451	N	CDW LLC	$	3,187.27	2/14/2024	2/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2624452	N	CDW LLC	$	27.83	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624453	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	141.64	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624454	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	23.97	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624455	N	ODP CORPORATION	$	25.73	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624456	N	VWR FUNDING INC	$	96.31	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624457	N	DISCOVER ECHO INC	$	8,786.75	2/14/2024	2/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2624458	N	CDW LLC	$	455.29	2/14/2024	2/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2624459	N	WW GRAINGER INC/GRAINGER	$	28.31	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624460	N	SIGMA-ALDRICH INC	$	208.20	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624461	N	CU HARDWARE COMPANY	$	118.19	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624462	N	HENRY SCHEIN INC	$	1,665.73	2/14/2024	2/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624463	N	ODP CORPORATION	$	48.16	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624464	N	ODP CORPORATION	$	51.42	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624465	N	F E MORAN INCORPORATED FIRE PROTECTION	$	1,291.50	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624466	N	ROCKY MOUNTAIN VACUUM TECH INC	$	20,000.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624467	N	ODP CORPORATION	$	10.76	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624468	N	PT HOLDING/PARTS TOWN LLC	$	78.10	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624469	N	ODP CORPORATION	$	61.71	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624470	N	DRAPER INCORPORATED	$	281.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624471	N	FISHER SCIENTIFIC COMPANY LLC	$	117.88	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624472	N	KEYENCE CORPORATION OF AMERICA	$	99,320.00	2/14/2024	2/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2624473	N	ODP CORPORATION	$	9.41	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624474	N	ILLINOIS IN VIENNA PROGRAMS (IIVP)	$	45,360.00	2/14/2024	2/14/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2624475	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	$	22,200.00	2/14/2024	2/14/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2624476	N	ODP CORPORATION	$	346.23	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624477	N	XOMETRY INC	$	1,102.04	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624478	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,207.50	2/14/2024	2/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2624479	N	EHC INDUSTRIES INC	$	3,750.00	2/14/2024	2/14/2024 R/R HAZARD MATL ABATE-CAP-BUDG/SUM
2024	P2624481	N	FISHER SCIENTIFIC COMPANY LLC	$	954.60	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2624482	N	UNIVERSITY CLUB OF CHICAGO	$	9,980.00	2/14/2024	2/14/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2624483	N	TERRA UNIVERSAL INCORPORATED	$	1,568.00	2/14/2024	2/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2624484	N	CHICAGO WHIRLY INCORPORATED	$	1,075.20	2/14/2024	2/14/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2624485	N	LINDE GAS & EQUIPMENT INC	$	303.27	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624486	N	ODP CORPORATION	$	102.70	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624487	N	ODP CORPORATION	$	40.83	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624488	N	FISHER SCIENTIFIC COMPANY LLC	$	100.50	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624489	N	ODP CORPORATION	$	182.32	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624490	N	EMERGENT LLC	$	12,079.47	2/14/2024	2/14/2024 COMPUTER SOFTWARE
2024	P2624491	N	CARL ZEISS INC	$	12,559.00	2/14/2024	2/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2624492	N	CDW LLC	$	10,329.90	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624493	N	ODP CORPORATION	$	37.41	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624494	N	ODP CORPORATION	$	163.42	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624495	N	FISHER SCIENTIFIC COMPANY LLC	$	291.31	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624496	N	AIR ESCORT MEDICAL FLIGHT INC/AIR MEDICAL GROUP INC	$	9,780.00	2/14/2024	2/14/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2624497	N	WW GRAINGER INC/GRAINGER	$	78.08	2/14/2024	2/14/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2624498	N	SIGMA-ALDRICH INC	$	235.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624499	N	FOLLETT CORPORATION	$	5,000.00	2/14/2024	2/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2624500	N	SONG	$	25,000.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624501	N	MICROAETH CORPORATION/AETHLABS	$	12,999.50	2/14/2024	2/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2624502	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$	1,310.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624503	N	SUNBELT RENTALS INCORPORATED	$	5,000.00	2/14/2024	2/14/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2624504	N	VWR FUNDING INC	$	122.73	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624505	N	TAKARA BIO USA INCORPORATED	$	532.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624506	N	FISHER SCIENTIFIC COMPANY LLC	$	401.04	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624507	N	ODP CORPORATION	$	142.78	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624508	N	WW GRAINGER INC/GRAINGER	$	678.17	2/14/2024	2/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624509	N	ODP CORPORATION	$	48.73	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624510	N	CITADEL INFORMATION MANAGEMENT	$	378.00	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624511	N	MIDWEST SCIENTIFIC/MIDSCI	$	118.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624512	N	CITADEL INFORMATION MANAGEMENT	$	756.00	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624513	N	CITADEL INFORMATION MANAGEMENT	$	756.00	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624514	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	213.84	2/14/2024	2/14/2024 COPYING/DUPLICATING SERVICES
2024	P2624515	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	552.48	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624516	N	HESKA CORPORATION	$	275.00	2/14/2024	2/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2624517	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,381.20	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624518	N	ODP CORPORATION	$	96.71	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624519	N	CDW LLC	$	3,269.47	2/14/2024	2/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2624520	N	ODP CORPORATION	$	67.40	2/14/2024	2/14/2024 FOOD SUPPLIES
2024	P2624521	N	ODP CORPORATION	$	41.88	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624522	N	CDW LLC	$	59.70	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624523	N	ODP CORPORATION	$	160.93	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624524	N	CDW LLC	$	44.97	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624525	N	ODP CORPORATION	$	16.26	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624526	N	ODP CORPORATION	$	495.02	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624527	N	PERFORMANCE HEALTH SUPPLY INC	$	472.30	2/14/2024	2/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624528	N	FISHER SCIENTIFIC COMPANY LLC	$	2,211.06	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624529	N	CDW LLC	$	12.98	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624530	N	LEINCO TECHNOLOGIES INC	$	682.20	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624531	N	VWR FUNDING INC	$	811.98	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624532	N	ODP CORPORATION	$	50.46	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624533	N	GOLD BIOTECHNOLOGY INCORPORATED	$	39.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624534	N	ODP CORPORATION	$	53.04	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624535	N	ART-FLO SHIRT & LETTERING CO INC	$	1,665.17	2/14/2024	3/7/2024 WEARING APPAREL SUPPLIES
2024	P2624536	N	SIGMA-ALDRICH INC	$	101.90	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624537	N	ALLIED HIGH TECH PRODUCTS INC	$	128.25	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624538	N	ODP CORPORATION	$	123.36	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624539	N	CDW LLC	$	98.94	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2624540	N	AIRGAS INC	$	536.68	2/14/2024	2/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2624541	N	WW GRAINGER INC/GRAINGER	$	248.32	2/14/2024	2/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2624542	N	SIGMA-ALDRICH INC	$	135.85	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624543	N	ODP CORPORATION	$	110.79	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624544	N	SIGMA-ALDRICH INC	$	540.23	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624545	N	DOJINDO MOLECULAR TECHNOLOGIES INC	$	152.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624546	N	GLPBIO TECHNOLOGY INC	$	406.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624547	N	FISHER SCIENTIFIC COMPANY LLC	$	363.14	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624548	N	SIGMA-ALDRICH INC	$	73.90	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624549	N	FISHER SCIENTIFIC COMPANY LLC	$	10.10	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624550	N	WW GRAINGER INC/GRAINGER	$	25.35	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624551	N	THORLABS INCORPORATED	$	1,152.66	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624552	N	ODP CORPORATION	$	628.28	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624553	N	ODP CORPORATION	$	332.82	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624554	N	WW GRAINGER INC/GRAINGER	$	224.42	2/14/2024	2/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2624555	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624556	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624557	N	FISHER SCIENTIFIC COMPANY LLC	$	300.44	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624558	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,032.64	2/14/2024	2/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2624559	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	66.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624560	N	ODP CORPORATION	$	22.55	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624561	N	SIGMA-ALDRICH INC	$	808.28	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624562	N	NEW ENGLAND BIOLABS INC	$	608.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624563	N	WW GRAINGER INC/GRAINGER	$	48.11	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624564	N	CDW LLC	$	91.52	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624565	N	INTEGRATED DNA TECHNOLOGIES INC	$	976.83	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624566	N	MCGINTY	$	2,231.52	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624567	N	ODP CORPORATION	$	10.75	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624568	N	ODP CORPORATION	$	24.22	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624569	N	ODP CORPORATION	$	21.03	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624570	N	ODP CORPORATION	$	118.06	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624571	N	ODP CORPORATION	$	18.96	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624572	N	SIGMA-ALDRICH INC	$	299.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624573	N	MCMASTER-CARR SUPPLY COMPANY	$	85.20	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624574	N	FISHER SCIENTIFIC COMPANY LLC	$	532.58	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624575	N	ALL WORLDWIDE TRAVEL INC	$	5,980.00	2/14/2024	2/14/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2624576	N	FISHER SCIENTIFIC COMPANY LLC	$	758.10	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624577	N	CDW LLC	$	1,766.00	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624578	N	CDW LLC	$	450.22	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624579	N	ODP CORPORATION	$	34.93	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624580	N	ODP CORPORATION	$	602.01	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624581	N	ODP CORPORATION	$	7.79	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624582	N	ODP CORPORATION	$	259.62	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624583	N	QUALITY TRUCK & EQUIPMENT CO	$	8,589.98	2/14/2024	2/14/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2624584	N	ODP CORPORATION	$	16.82	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624585	N	ODP CORPORATION	$	66.04	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624586	N	ODP CORPORATION	$	237.56	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624587	N	ODP CORPORATION	$	8.30	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624588	N	FIREVENT LLC	$	16,845.00	2/14/2024	2/14/2024 CAP EDUCATIONAL EQUIPMENT >$4999
2024	P2624589	N	ODP CORPORATION	$	8.62	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624590	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	300.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624591	N	VWR FUNDING INC	$	104.22	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624592	N	FISHER SCIENTIFIC COMPANY LLC	$	521.53	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624593	N	SIGMA-ALDRICH INC	$	76.68	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624594	N	CONNOR COMPANY	$	311.41	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624595	N	CDW LLC	$	48.74	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624596	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624597	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	2,083.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2624598	N	LINDE GAS & EQUIPMENT INC	$	319.86	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624599	N	COMBI-BLOCKS INCORPORATED	$	135.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624600	N	VWR FUNDING INC	$	142.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624601	N	SIGMA-ALDRICH INC	$	723.02	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624602	N	CDW LLC	$	77.14	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624603	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	97.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624604	N	ODP CORPORATION	$	40.88	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624605	N	DRAPER INCORPORATED	$	2,249.06	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624606	N	NEURONEXUS TECHNOLOGIES INC	$	4,017.24	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624607	N	VWR FUNDING INC	$	43.87	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624608	N	ODP CORPORATION	$	479.18	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624609	N	WW GRAINGER INC/GRAINGER	$	515.25	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624610	N	ODP CORPORATION	$	123.02	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624611	N	WW GRAINGER INC/GRAINGER	$	92.20	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624612	N	VWR FUNDING INC	$	204.45	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624613	N	VWR FUNDING INC	$	20.19	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624614	N	CITADEL INFORMATION MANAGEMENT	$	306.00	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624615	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	51,075.00	2/13/2024	2/13/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2624616	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	33.35	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624617	N	FISHER SCIENTIFIC COMPANY LLC	$	46.93	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624618	N	FISHER SCIENTIFIC COMPANY LLC	$	46.93	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624619	N	ODP CORPORATION	$	52.10	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624620	N	ODP CORPORATION	$	16.48	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624621	N	CDW LLC	$	47.83	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624622	N	GFOUR PRODUCTIONS LLC	$	85,000.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624623	N	ODP CORPORATION	$	33.02	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624624	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	136.15	2/14/2024	2/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624625	N	CDW LLC	$	18.74	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624626	N	ODP CORPORATION	$	68.51	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624627	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	733.44	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624628	N	ODP CORPORATION	$	375.53	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624629	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	506.00	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624630	N	WW GRAINGER INC/GRAINGER	$	22.45	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624631	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	413.28	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624632	N	THD AMERICA INC	$	720.04	2/14/2024	2/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624633	N	TRACING STRATEGIES LLC	$	9,000.00	2/14/2024	2/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2624634	N	WW GRAINGER INC/GRAINGER	$	388.66	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624635	N	ALLUXA INC	$	1,890.00	2/14/2024	2/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2624636	N	FISHER SCIENTIFIC COMPANY LLC	$	95.88	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624637	N	FORMLABS INC	$	596.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624638	N	ODP CORPORATION	$	29.12	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624639	N	BIO-RAD LABORATORIES INC	$	179.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624640	N	VWR FUNDING INC	$	163.53	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624641	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624642	N	BOARD OF TRUSTEES OF EASTERN ILLINOIS UNIVERSITY	$	10,000.00	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624643	N	FISHER SCIENTIFIC COMPANY LLC	$	122.44	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624644	N	SIGMA-ALDRICH INC	$	76.41	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624645	N	PIPETTE SUPPLIES INC	$	9.90	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624646	C	STRATEGIC APPLICATIONS INC/SAI INFUSION TECHNOLOGIES	$	202.98	2/14/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624647	N	RENT A TENT INC	$	1,185.23	2/14/2024	2/14/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2624648	N	NOVOGENE CORPORATION INC	$	973.00	2/14/2024	2/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2624649	N	FISHER SCIENTIFIC COMPANY LLC	$	854.76	2/14/2024	2/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2624650	N	LINDE GAS & EQUIPMENT INC	$	22.88	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624651	N	ODP CORPORATION	$	64.50	2/14/2024	2/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2624652	N	WW GRAINGER INC/GRAINGER	$	950.28	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624654	N	LEGO BRAND RETAIL INC/LEGO EDUCATION NORTH AMERICA	$	3,999.50	2/14/2024	2/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2624655	N	ODP CORPORATION	$	18.42	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624656	N	WW GRAINGER INC/GRAINGER	$	116.80	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE

2024	P2624657	N	ODP CORPORATION	$	25.75	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624659	N	CDW LLC	$	349.00	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624662	N	HOSPITAL SYSTEMS INCORPORATED	$	1,684.75	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624663	N	CDW LLC	$	40.99	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624664	N	WATTS COPY SYSTEMS INC	$	8,665.76	2/14/2024	2/14/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2624665	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	567.97	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624666	N	ODP CORPORATION	$	352.80	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624667	N	CDW LLC	$	216.19	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624668	N	WATTS COPY SYSTEMS INC	$	10,880.16	2/14/2024	2/14/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2624669	N	CDW LLC	$	33.15	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624670	N	MOLECULAR DEVICES LLC	$	6,547.00	2/14/2024	2/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2624671	N	BIO-LOGIC USA LLC	$	175.50	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624672	N	CDW LLC	$	469.41	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624673	N	BIO-RAD LABORATORIES INC	$	10,314.75	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624675	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	460.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624678	N	AK SCIENTIFIC INCORPORATED	$	14.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624680	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.40	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624682	N	FISHER SCIENTIFIC COMPANY LLC	$	164.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624683	N	FISHER SCIENTIFIC COMPANY LLC	$	263.65	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624684	N	FISHER SCIENTIFIC COMPANY LLC	$	120.02	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624685	N	SIGMA-ALDRICH INC	$	519.80	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624686	N	CAYMAN CHEMICAL CO INC	$	192.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624687	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	432.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624688	N	SNPSAURUS LLC	$	225.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624689	N	AMERICA TO GO LLC	$	625.72	2/14/2024	2/14/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2624690	N	PITNEY BOWES BANK INC/RESERVE ACCOUNT/PURCHASE POWER	$	105.00	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624691	N	R&D SYSTEMS INC	$	202.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624692	N	NEW ENGLAND BIOLABS INC	$	2,330.10	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624693	N	ODP CORPORATION	$	6.76	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624694	N	FISHER SCIENTIFIC COMPANY LLC	$	1,972.03	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624695	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	25.64	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624696	N	SIGMA-ALDRICH INC	$	816.32	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624697	N	FISHER SCIENTIFIC COMPANY LLC	$	848.09	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624698	N	ODP CORPORATION	$	210.95	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624699	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	30.95	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624701	N	SIGMA-ALDRICH INC	$	75.70	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624702	N	ODP CORPORATION	$	194.79	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624703	N	ODP CORPORATION	$	4.12	2/14/2024	2/14/2024 FOOD SUPPLIES
2024	P2624704	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	300.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624705	N	FISHER SCIENTIFIC COMPANY LLC	$	117.96	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624706	N	FISHER SCIENTIFIC COMPANY LLC	$	109.50	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624707	N	LAWSON PRODUCTS INCORPORATED	$	114.49	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624708	N	LINDE GAS & EQUIPMENT INC	$	87.90	2/14/2024	2/14/2024 NATURAL GAS
2024	P2624709	N	ODP CORPORATION	$	225.50	2/14/2024	2/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2624710	N	ODP CORPORATION	$	4.12	2/14/2024	2/14/2024 WATER
2024	P2624711	N	LAWSON PRODUCTS INCORPORATED	$	677.15	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624712	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,036.10	2/14/2024	2/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2624713	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624714	N	BIZHIKI CULTURE & DANCE COMPANY	$	2,500.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624715	N	DOCKWEILER CHEMICALS GMBH	$	3,990.00	2/14/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624716	N	PROTEINTECH GROUP INC	$	149.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624717	N	CDW LLC	$	13.46	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624718	N	VWR FUNDING INC	$	96.58	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624719	N	SIGMA-ALDRICH INC	$	99.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624720	N	ERBE-USA INC	$	4,995.00	2/14/2024	2/14/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2624721	N	FISHER SCIENTIFIC COMPANY LLC	$	383.70	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624722	N	CDW LLC	$	75.24	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624723	N	FISHER SCIENTIFIC COMPANY LLC	$	250.14	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2624724	N	CDW LLC	$	144.38	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624725	N	WW GRAINGER INC/GRAINGER	$	15.02	2/14/2024	2/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2624726	N	ODP CORPORATION	$	14.81	2/14/2024	2/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2624727	N	FISHER SCIENTIFIC COMPANY LLC	$	536.37	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624728	N	EUROFINS DISCOVERX PRODUCTS LLC	$	2,979.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624729	N	FISHER SCIENTIFIC COMPANY LLC	$	182.16	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624730	N	ODP CORPORATION	$	81.29	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624731	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	32.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624732	N	ODP CORPORATION	$	373.83	2/14/2024	2/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2624733	N	LINDE GAS & EQUIPMENT INC	$	142.72	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624734	N	PARVIN-CLAUSS SIGN COMPANY INC	$	772.00	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624735	N	ODP CORPORATION	$	149.48	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624736	N	CDW LLC	$	170.54	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624737	N	NORTHERN TOOL & EQUIPMENT	$	544.98	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624738	N	BIOLEGEND INCORPORATED	$	344.40	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624739	N	BECTON DICKINSON AND COMPANY	$	585.65	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624740	N	ODP CORPORATION	$	263.71	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624741	N	WW GRAINGER INC/GRAINGER	$	68.98	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624742	N	BRUKER CELLULAR ANALYSIS INC	$	7,645.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624743	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624744	N	ODP CORPORATION	$	139.40	2/14/2024	2/14/2024 FOOD SUPPLIES
2024	P2624745	N	M/S HYATT TRAVELS PRIVATE LIMITED	$	19,435.00	2/14/2024	2/14/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2624746	N	BIOIVT LLC	$	300.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624747	N	ODP CORPORATION	$	15.64	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624748	N	WATERS TECHNOLOGIES CORPORATION	$	1,850.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624749	N	WW GRAINGER INC/GRAINGER	$	36.22	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624750	N	HENRY SCHEIN INC	$	9.90	2/14/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624751	N	PIERPONT MORGAN LIBRARY	$	90.00	2/14/2024	2/14/2024 COPYING/DUPLICATING SERVICES
2024	P2624752	N	ODP CORPORATION	$	33.02	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624753	N	FISHER SCIENTIFIC COMPANY LLC	$	388.75	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624754	N	FISHER SCIENTIFIC COMPANY LLC	$	240.68	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624755	N	ODP CORPORATION	$	106.66	2/14/2024	2/14/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2624756	N	WW GRAINGER INC/GRAINGER	$	238.02	2/14/2024	2/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2624757	N	ODP CORPORATION	$	18.10	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624758	N	AAT BIOQUEST INC	$	682.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624759	N	ODP CORPORATION	$	25.48	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624760	N	WW GRAINGER INC/GRAINGER	$	238.02	2/14/2024	2/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2624761	N	ODP CORPORATION	$	194.56	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624762	N	BIO-RAD LABORATORIES INC	$	101.70	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624763	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,224.00	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624764	N	FISHER SCIENTIFIC COMPANY LLC	$	475.30	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624765	N	LIFESPAN BIOSCIENCES INC	$	902.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624766	N	FISHER SCIENTIFIC COMPANY LLC	$	242.70	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624767	N	ODP CORPORATION	$	227.20	2/14/2024	2/14/2024 FOOD SUPPLIES
2024	P2624768	N	FISHER SCIENTIFIC COMPANY LLC	$	521.16	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624769	N	BIO-RAD LABORATORIES INC	$	699.20	2/14/2024	2/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2624770	N	ODP CORPORATION	$	95.34	2/14/2024	2/14/2024 FOOD SUPPLIES
2024	P2624771	N	FISHER SCIENTIFIC COMPANY LLC	$	8.37	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624772	N	WW GRAINGER INC/GRAINGER	$	75.56	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624773	N	FISHER SCIENTIFIC COMPANY LLC	$	148.01	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624774	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	103.96	2/14/2024	2/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2624775	N	SIGMA-ALDRICH INC	$	789.03	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624776	N	VWR FUNDING INC	$	26.88	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624777	N	LI-COR INC/LI-COR BIOSCIENCES	$	156.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624778	N	FORMLABS INC	$	447.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624779	N	WW GRAINGER INC/GRAINGER	$	117.75	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624780	N	JILL MARIE THOMAS DBA JILL THOMAS GRAPHIC DESIGN	$	4,200.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624781	N	MSE SUPPLIES LLC	$	239.90	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2624782	N	PROMEGA CORPORATION	$	1,099.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624783	N	VWR FUNDING INC	$	216.36	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624784	N	INFRARED ASSOCIATES INC	$	800.00	2/14/2024	2/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2624785	N	APEXBIO TECHNOLOGY LLC	$	1,445.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624786	N	BIOMATIK CORPORATION	$	510.99	2/14/2024	2/14/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2624787	N	ODP CORPORATION	$	12.84	2/14/2024	2/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2624788	N	CDW LLC	$	107.36	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624789	N	CAMPUS YELLOW PAGES LLC/HIGH SCHOOL COUNSELOR MARKETING	$	599.00	2/14/2024	2/14/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2624790	N	COMPONENT SUPPLY COMPANY	$	55.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624791	N	RIVERA	$	825.00	2/14/2024	2/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2624792	N	WARREN	$	1,650.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624793	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	$	666.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624794	N	BRAINVTA (WUHAN) CO LTD	$	2,260.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624795	N	SPOK INCORPORATED	$	900.00	2/14/2024	2/14/2024 EXTERNAL PAGING/ANSWERING SERVICES
2024	P2624796	N	FISHER SCIENTIFIC COMPANY LLC	$	3,079.92	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624797	N	FISHER SCIENTIFIC COMPANY LLC	$	2,713.00	2/14/2024	2/14/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2624798	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,506.44	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624799	N	MCMASTER-CARR SUPPLY COMPANY	$	66.44	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624800	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	409.50	2/14/2024	2/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2624801	N	LCONSULTING LLC	$	525.00	2/14/2024	2/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2624802	N	ODP CORPORATION	$	97.41	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624803	N	JOHNSON	$	300.00	2/14/2024	2/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2624804	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	80.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624805	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	4,800.00	2/14/2024	2/14/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2624806	N	US ARMY ENGINEER RESEARCH AND DEVELOPMENT CENTER	$	18,081.00	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624807	N	ODP CORPORATION	$	198.12	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624808	N	LINDE GAS & EQUIPMENT INC	$	62.78	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624809	N	AGILENT TECHNOLOGIES INCORPORATED	$	213.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624810	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	444.75	2/14/2024	2/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2624811	N	JUSTIN FAVELA STUDIO LLC	$	350.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624812	N	SIGMA-ALDRICH INC	$	31.35	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624813	N	SIGMA-ALDRICH INC	$	6.60	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624814	N	CDW LLC	$	28.96	2/14/2024	2/14/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2624815	N	SIGMA-ALDRICH INC	$	479.40	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624816	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,882.58	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624817	N	FISHER SCIENTIFIC COMPANY LLC	$	230.21	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624818	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	570.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624819	N	NETA SCIENTIFIC INC	$	97.31	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624820	N	BECTON DICKINSON AND COMPANY	$	5,401.80	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624821	N	SILVER LINE	$	15,000.00	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624822	N	LIFE TECHNOLOGIES CORPORATION	$	3,023.30	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624823	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,391.46	2/14/2024	2/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2624824	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,211.74	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624825	N	INTEGRATED DNA TECHNOLOGIES INC	$	432.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624826	N	COVARIS LLC	$	2,097.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624827	N	ROSS	$	15,400.00	2/14/2024	2/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2624828	N	DEAN'S GRAPHICS INCORPORATED	$	2,137.44	2/14/2024	2/14/2024 PRINTING - EXTERNAL VENDOR
2024	P2624829	N	ROGERS SUPPLY CO INC	$	175.33	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624830	N	AEGIS LABORATORY SOLUTIONS	$	1,090.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624831	N	SIGMA-ALDRICH INC	$	49.02	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624832	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624833	N	FISHER SCIENTIFIC COMPANY LLC	$	914.40	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624834	N	GENSCRIPT USA INCORPORATED	$	210.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624835	N	INTEGRATED DNA TECHNOLOGIES INC	$	44.43	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624836	N	CDW LLC	$	953.98	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624837	N	LI-COR INC/LI-COR BIOSCIENCES	$	406.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624838	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	440.00	2/14/2024	2/14/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2624839	C	CASTLE RIDGE LLC	$	979.63	2/14/2024	3/18/2024 MEETING SPACE RENTAL-VENDOR PAYMENT

2024	P2624840	N	CDW LLC	$	578.97	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624841	N	MCMASTER-CARR SUPPLY COMPANY	$	40.56	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624842	N	FISHER SCIENTIFIC COMPANY LLC	$	229.19	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624843	N	ODP CORPORATION	$	208.71	2/14/2024	2/14/2024 FOOD SUPPLIES
2024	P2624844	N	MCMASTER-CARR SUPPLY COMPANY	$	270.92	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624845	N	LINDE GAS & EQUIPMENT INC	$	67.50	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624846	N	AGILENT TECHNOLOGIES INCORPORATED	$	20,587.47	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624847	N	BIO-RAD LABORATORIES INC	$	249.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624848	N	WW GRAINGER INC/GRAINGER	$	95.67	2/14/2024	2/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2624849	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	72.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624850	N	WW GRAINGER INC/GRAINGER	$	62.50	2/14/2024	2/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2624851	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	382.44	2/14/2024	2/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2624852	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	972.48	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624853	N	ODP CORPORATION	$	554.10	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624854	N	CDW LLC	$	46.18	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624855	N	UNIVERSITY CLUB OF CHICAGO	$	7,597.30	2/14/2024	2/14/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2624856	N	ODP CORPORATION	$	75.90	2/14/2024	2/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2624857	N	ODP CORPORATION	$	84.41	2/14/2024	2/14/2024 FOOD SUPPLIES
2024	P2624858	N	MASSIVE PHOTONICS GMBH	$	1,186.81	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624859	N	FISHER SCIENTIFIC COMPANY LLC	$	208.32	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624860	N	CDW LLC	$	248.15	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624861	N	INSIGHT GLOBAL LLC	$	11,500.00	2/14/2024	2/14/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2624862	N	CDW LLC	$	310.16	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624863	N	CDW LLC	$	553.92	2/14/2024	2/14/2024 LIBRARY SUPPLIES
2024	P2624864	N	ODP CORPORATION	$	32.84	2/14/2024	2/14/2024 LIBRARY SUPPLIES
2024	P2624865	N	ODP CORPORATION	$	27.70	2/14/2024	2/14/2024 LIBRARY SUPPLIES
2024	P2624866	N	ODP CORPORATION	$	13.68	2/14/2024	2/14/2024 LIBRARY SUPPLIES
2024	P2624867	N	ODP CORPORATION	$	30.75	2/14/2024	2/14/2024 LIBRARY SUPPLIES
2024	P2624868	N	CDW LLC	$	358.11	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624869	N	ODP CORPORATION	$	42.14	2/14/2024	2/14/2024 LIBRARY SUPPLIES
2024	P2624870	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	5,835.25	2/14/2024	2/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624871	N	FISHER SCIENTIFIC COMPANY LLC	$	404.75	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624872	N	SIGMA-ALDRICH INC	$	250.50	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624873	N	VWR FUNDING INC	$	133.60	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624874	N	LINDE GAS & EQUIPMENT INC	$	162.86	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624875	N	SNPSAURUS LLC	$	720.00	2/14/2024	2/14/2024 TESTING & ANALYSIS SERVICES
2024	P2624876	N	VWR FUNDING INC	$	44.24	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624877	N	DOMINATOR ATHLETICS LLC	$	1,170.00	2/14/2024	2/14/2024 RECREATION SUPPLIES
2024	P2624878	N	FISHER SCIENTIFIC COMPANY LLC	$	131.24	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624879	N	FISHER SCIENTIFIC COMPANY LLC	$	1,129.32	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624880	N	RESEARCH DIETS INCORPORATED	$	1,062.50	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624882	N	ODP CORPORATION	$	116.82	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624883	N	ODP CORPORATION	$	15.70	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624884	N	ODP CORPORATION	$	130.04	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624885	N	ODP CORPORATION	$	189.33	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624886	N	SIGMA-ALDRICH INC	$	16.10	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624887	N	PINE RESEARCH INSTRUMENTATION	$	91.80	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624888	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	128.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624889	N	LINDE GAS & EQUIPMENT INC	$	239.64	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624890	N	FISHER SCIENTIFIC COMPANY LLC	$	436.84	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624891	N	ADVANCED CIRCUITS	$	256.50	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624892	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	300.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624893	N	PD ROSEMONT ASSOCIATES 2 LLC/DOUBLETREE HOTEL	$	25,476.00	2/14/2024	2/14/2024 FOOD SUPPLIES
2024	P2624895	N	HP INC	$	329.23	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624896	N	CDW LLC	$	2,136.70	2/14/2024	2/14/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2624897	N	FISHER SCIENTIFIC COMPANY LLC	$	356.39	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624898	N	CDW LLC	$	525.46	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624899	N	FISHER SCIENTIFIC COMPANY LLC	$	168.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2624900	N	ODP CORPORATION	$	86.60	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624901	N	FISHER SCIENTIFIC COMPANY LLC	$	1,048.80	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624902	N	ODP CORPORATION	$	78.10	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624903	N	VWR FUNDING INC	$	127.53	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624904	N	FISHER SCIENTIFIC COMPANY LLC	$	4,778.40	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624905	N	CDW LLC	$	263.91	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624906	N	CDW LLC	$	80.83	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624907	N	ODP CORPORATION	$	297.34	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624908	N	FISHER SCIENTIFIC COMPANY LLC	$	2,315.04	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624909	N	FISHER SCIENTIFIC COMPANY LLC	$	3,050.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624910	N	ODP CORPORATION	$	455.02	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624911	N	PEER PLUS EDUCATION AND TRAINING ADVOCATES	$	9,999.00	2/14/2024	2/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2624912	N	SIGMA-ALDRICH INC	$	162.37	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624913	N	FISHER SCIENTIFIC COMPANY LLC	$	374.40	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624914	N	STEMCELL TECHNOLOGIES INC	$	766.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624915	N	SUMMIT FIRE PROTECTION CO	$	5,260.00	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624916	N	FISHER SCIENTIFIC COMPANY LLC	$	101.58	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624917	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	189.95	2/14/2024	2/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2624918	N	ODP CORPORATION	$	179.43	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624919	N	EDMUND OPTICS INC	$	651.00	2/14/2024	2/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2624920	N	DUNIWAY STOCKROOM CORPORATION	$	309.50	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624921	N	VWR FUNDING INC	$	1,042.72	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624922	N	ODP CORPORATION	$	71.22	2/14/2024	2/14/2024 FOOD SUPPLIES
2024	P2624923	N	NORDSON CORPORATION/NORDSON EFD LLC	$	226.82	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624924	N	CDW LLC	$	27.89	2/14/2024	2/14/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2624925	N	PAYBYPHONE US INC	$	30,000.00	2/14/2024	2/14/2024 COMPUTER SOFTWARE
2024	P2624926	N	CDW LLC	$	1,492.65	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624927	N	KAESER & BLAIR INCORPORATED	$	510.00	2/14/2024	2/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2624928	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	390.72	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624929	N	FISHER SCIENTIFIC COMPANY LLC	$	2,372.40	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624930	N	CDW LLC	$	4,437.86	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624931	N	CDW LLC	$	53.80	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624932	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624933	N	CDW LLC	$	37.09	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624934	N	ILLIANA BLIND AND SHADE LLC	$	240.00	2/14/2024	2/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2624935	N	ALLSTEEL INC	$	533.96	2/14/2024	2/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2624936	N	ILLIANA BLIND AND SHADE LLC	$	409.00	2/14/2024	2/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2624937	N	ILLIANA BLIND AND SHADE LLC	$	200.00	2/14/2024	2/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2624938	N	ILLIANA BLIND AND SHADE LLC	$	210.00	2/14/2024	2/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2624939	N	VWR FUNDING INC	$	117.32	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624940	N	FISHER SCIENTIFIC COMPANY LLC	$	145.85	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624941	N	VWR FUNDING INC	$	75.00	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624942	N	ODP CORPORATION	$	96.79	2/14/2024	2/14/2024 OFFICE SUPPLIES
2024	P2624943	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	249.90	2/14/2024	2/14/2024 COPYING/DUPLICATING SERVICES
2024	P2624944	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,380.00	2/14/2024	2/14/2024 COPYING/DUPLICATING SERVICES
2024	P2624945	N	CDW LLC	$	5,214.45	2/14/2024	2/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624946	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,643.36	2/14/2024	2/14/2024 COPYING/DUPLICATING SERVICES
2024	P2624947	N	PT HOLDING/PARTS TOWN LLC	$	215.41	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624948	N	ODP CORPORATION	$	188.80	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624949	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	681.50	2/14/2024	2/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624950	N	A MESSE SUPPLY CORP	$	1,046.40	2/14/2024	2/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2624951	N	APPLE INCORPORATED	$	1,879.00	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624952	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	5,850.00	2/14/2024	2/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2624953	N	ODP CORPORATION	$	24.06	2/14/2024	2/14/2024 FOOD SUPPLIES
2024	P2624954	N	ALLSTEEL INC	$	1,020.47	2/14/2024	2/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2624955	N	CDW LLC	$	123.84	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624956	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	183.16	2/14/2024	2/14/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2624957	N	CDW LLC	$	332.64	2/14/2024	2/14/2024 NC IT EQUIPMENT $100 - $2499

2024	P2624958	N	MCMASTER-CARR SUPPLY COMPANY	$	77.01	2/14/2024	2/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624959	N	CDW LLC	$	222.40	2/14/2024	2/14/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2624960	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624961	N	CDW LLC	$	2,791.20	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2624962	N	MARRIOTT INTERNATIONAL INC/ MARRIOTT HOTEL SERVICES INC	$	25,000.00	2/15/2024	2/15/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2624963	N	SMARTSHEET INC	$	12,300.00	2/15/2024	2/15/2024 COMPUTER SOFTWARE
2024	P2624965	N	CDW LLC	$	75.18	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2624966	N	ALLSTEEL INC	$	312.42	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2624967	N	ODP CORPORATION	$	463.81	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2624968	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	704.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624969	N	ODP CORPORATION	$	12.36	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2624970	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	3,837.82	2/15/2024	2/15/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2624971	N	APEXBIO TECHNOLOGY LLC	$	327.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624972	N	ODP CORPORATION	$	29.08	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2624973	N	JOLIET POLICE PIPES AND DRUMS	$	500.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624974	N	GENECOPOEIA INCORPORATED	$	798.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624975	N	BECTON DICKINSON AND COMPANY	$	2,667.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624976	N	RADIOMETER AMERICA INC	$	500.00	2/15/2024	2/15/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2624977	N	CONNECT MEDICAL CORPORATION	$	3,021.49	2/15/2024	2/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2624978	N	BEST BUY STORES LP	$	893.82	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624979	N	ODP CORPORATION	$	11.72	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2624981	N	BENITEZ	$	2,500.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624983	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,478.98	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624984	N	CDW LLC	$	482.36	2/15/2024	2/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2624985	N	PEORIA CHARTER COACH COMPANY	$	1,404.00	2/15/2024	2/15/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2624986	N	CDW LLC	$	36.62	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2624987	N	SIGMA-ALDRICH INC	$	103.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624988	N	WW GRAINGER INC/GRAINGER	$	25.62	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624989	N	ODP CORPORATION	$	4.79	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2624990	N	AIR CERTIFICATION SERVICES INC	$	460.00	2/15/2024	2/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2624991	N	TED PELLA INC	$	723.70	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624992	N	PROTIFI LLC	$	379.99	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624993	N	PROMEGA CORPORATION	$	919.80	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624994	N	VWR FUNDING INC	$	1,463.57	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624995	N	GENESEE SCIENTIFIC CORPORATION	$	306.40	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624996	N	VWR FUNDING INC	$	74.32	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624997	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	186.87	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2624998	N	ODP CORPORATION	$	1,034.72	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2624999	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,715.00	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625000	N	CDW LLC	$	136.98	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625001	N	VWR FUNDING INC	$	419.76	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625002	N	INTERREX-RINGS SP Z O O	$	18,626.64	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625003	N	MCWILLIAMS ELECTRIC COMPANY INC	$	7,860.00	2/15/2024	2/15/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2625004	N	WW GRAINGER INC/GRAINGER	$	46.44	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625005	N	WW GRAINGER INC/GRAINGER	$	46.44	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625006	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	368.00	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625007	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	409.75	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625008	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	255.84	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625009	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	291.45	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625010	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8.98	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625011	N	ODP CORPORATION	$	172.23	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625012	N	PROMPT ELECTRIC INC	$	1,950.00	2/15/2024	2/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2625013	N	SIGMA-ALDRICH INC	$	62.25	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625014	N	SIGMA-ALDRICH INC	$	50.31	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625015	N	CDW LLC	$	55.44	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625016	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	480.72	2/15/2024	2/15/2024 COPYING/DUPLICATING SERVICES
2024	P2625017	N	HOWARD	$	1,500.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625018	N	LAMAR ADVERTISING COMPANY	$	13,200.00	2/15/2024	2/15/2024 ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2625019	N	FISHER SCIENTIFIC COMPANY LLC	$	283.02	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625020	N	GRAPHPAD SOFTWARE LLC	$	21,420.00	2/15/2024	2/15/2024 COMPUTER SOFTWARE
2024	P2625021	N	SIGMA-ALDRICH INC	$	183.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625022	N	PROFORMA SYNERGY GRAPHICS	$	1,526.31	2/15/2024	2/15/2024 WEARING APPAREL SUPPLIES
2024	P2625023	N	VWR FUNDING INC	$	90.44	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625024	N	VWR FUNDING INC	$	183.71	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625025	N	DENTAL IMAGING TECHNOLOGIES CORPORATION	$	4,745.00	2/15/2024	2/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625026	N	IMBERT INTERNATIONAL INCORPORATED	$	2,583.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625027	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	8,039.00	2/15/2024	2/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2625028	N	AGILENT TECHNOLOGIES INCORPORATED	$	9,925.20	2/15/2024	2/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2625029	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625030	N	FASTENERS ETC INCORPORATED	$	125.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625031	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,479.50	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625032	N	VWR FUNDING INC	$	171.62	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625033	N	ODP CORPORATION	$	114.04	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625034	N	META PLATFORMS INC	$	27,000.00	2/14/2024	2/14/2024 CENTRAL INSTRUCT/RESRCH COMPUT SERV
2024	P2625035	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	325.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625036	N	NPOP INC/NICK'S PAINTS	$	214.90	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625037	N	ODP CORPORATION	$	7.22	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625038	N	NPOP INC/NICK'S PAINTS	$	275.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625039	N	VARELA QUINTELA	$	77,250.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625040	N	WW GRAINGER INC/GRAINGER	$	1,319.32	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625041	N	WW GRAINGER INC/GRAINGER	$	64.49	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625042	N	VWR FUNDING INC	$	953.90	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625043	N	ROGERS SUPPLY CO INC	$	146.79	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625044	N	ODP CORPORATION	$	71.17	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625045	N	ODP CORPORATION	$	49.50	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625046	N	LEE	$	450.00	2/15/2024	2/15/2024 TESTING & ANALYSIS SERVICES
2024	P2625047	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	424.48	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625048	N	VWR FUNDING INC	$	1,557.60	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625049	N	ODP CORPORATION	$	198.12	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625050	N	VWR FUNDING INC	$	2,389.95	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625051	N	NOVUS BIOLOGICALS LLC	$	3,035.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625052	N	SIGMA-ALDRICH INC	$	486.85	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625053	N	QUARTERMASTER HOLDCO LLC	$	4,300.00	2/15/2024	2/15/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2625054	N	MCMASTER-CARR SUPPLY COMPANY	$	49.13	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625055	N	WW GRAINGER INC/GRAINGER	$	215.20	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625056	N	MCMASTER-CARR SUPPLY COMPANY	$	13.04	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625057	N	CDW LLC	$	498.41	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625058	N	CDW LLC	$	524.52	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625059	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	290.30	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625060	N	LAUT	$	2,000.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625061	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	2,000.00	2/15/2024	2/15/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2625062	N	UPKEEP MAINTENANCE SERVICE INC	$	3,860.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625063	N	CDW LLC	$	375.99	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625064	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,745.00	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625065	N	AMERICAN PRECISION SUPPLY INC	$	129.63	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625066	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,009.26	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625067	N	FISHER SCIENTIFIC COMPANY LLC	$	249.60	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625068	N	CDW LLC	$	5,095.44	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625069	N	AMERICAN PRECISION SUPPLY INC	$	583.88	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625070	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	217.00	2/15/2024	2/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625071	N	APEXBIO TECHNOLOGY LLC	$	96.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625072	N	WW GRAINGER INC/GRAINGER	$	966.16	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625073	N	ROGERS SUPPLY CO INC	$	53.77	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625074	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,471.81	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625075	N	ROGERS SUPPLY CO INC	$	1,742.64	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE

2024	P2625076	N	ODP CORPORATION	$	46.22	2/15/2024	2/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2625077	N	ODP CORPORATION	$	11.31	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625078	N	CDW LLC	$	2,701.95	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625079	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	955.87	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625080	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	85.44	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625081	N	FISHER SCIENTIFIC COMPANY LLC	$	400.94	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625082	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	1,142.40	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625083	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	33.60	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625084	N	ODP CORPORATION	$	96.03	2/15/2024	2/15/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2625085	N	THORLABS INCORPORATED	$	164.67	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625086	N	FISHER SCIENTIFIC COMPANY LLC	$	56.21	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625087	C	LEHMAN	$	5,000.00	2/15/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625088	N	ODP CORPORATION	$	90.43	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625089	N	ALICAT SCIENTIFIC INCORPORATED	$	71.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625090	N	ENFIELD TECHNOLOGIES LLC	$	308.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625091	N	CDW LLC	$	41.69	2/15/2024	2/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2625092	N	FISHER SCIENTIFIC COMPANY LLC	$	1,030.03	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625093	N	FISHER SCIENTIFIC COMPANY LLC	$	1,224.34	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625094	N	SIGMA-ALDRICH INC	$	612.76	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625095	N	ODP CORPORATION	$	10.32	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625096	N	AMERICA TO GO LLC	$	113.16	2/15/2024	2/15/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2625097	N	CITY OF URBANA	$	2,800.00	2/15/2024	2/15/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2625098	N	ODP CORPORATION	$	251.84	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625099	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	595.00	2/15/2024	2/15/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2625100	N	CDW LLC	$	85.87	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625101	N	ODP CORPORATION	$	91.27	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625102	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,650.73	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625103	N	ODP CORPORATION	$	69.66	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625104	N	CU HARDWARE COMPANY	$	52.08	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625105	N	FASTENERS ETC INCORPORATED	$	30.54	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625106	N	NPOP INC/NICK'S PAINTS	$	6.30	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625107	N	HILTI INC	$	108.08	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625108	N	VWR FUNDING INC	$	63.83	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625109	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	63.25	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625110	N	ODP CORPORATION	$	7.77	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625111	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,188.41	2/15/2024	2/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2625112	N	WORLD PRECISION INSTRUMENTS LLC	$	627.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625113	C	TEE JAY CENTRAL INC	$	2,292.00	2/15/2024	2/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625114	N	ELLEX INC/LUMIBIRD MEDICAL INC	$	2,675.00	2/15/2024	2/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625115	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,491.74	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625116	N	ODP CORPORATION	$	25.83	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625117	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	42.25	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625118	N	MCMASTER-CARR SUPPLY COMPANY	$	20.80	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625119	N	DIGI-KEY CORPORATION	$	48.28	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625121	N	WW GRAINGER INC/GRAINGER	$	385.60	2/15/2024	2/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2625122	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	564.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625123	N	ODP CORPORATION	$	45.10	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625124	N	WW GRAINGER INC/GRAINGER	$	232.11	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625125	N	LINDE GAS & EQUIPMENT INC	$	87.90	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625126	N	VWR FUNDING INC	$	33.60	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625127	N	SIGNALCHEM PHARMACEUTICALS INCORPORATED	$	325.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625128	N	ODP CORPORATION	$	41.20	2/15/2024	2/15/2024 FOOD SUPPLIES
2024	P2625129	N	FISHER SCIENTIFIC COMPANY LLC	$	601.02	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625130	N	HENRY SCHEIN INC	$	3,215.86	2/15/2024	2/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625131	N	GENSCRIPT USA INCORPORATED	$	206.38	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625132	N	ATLAS COPCO USA HOLDINGS INC	$	576.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625133	N	FISHER SCIENTIFIC COMPANY LLC	$	53.26	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625134	N	SIGMA-ALDRICH INC	$	36.57	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2625135	N	FISHER SCIENTIFIC COMPANY LLC	$	138.43	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625136	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	6,375.00	2/15/2024	2/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625137	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	21.56	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625138	N	ODP CORPORATION	$	248.16	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625139	N	SIGMA-ALDRICH INC	$	461.80	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625140	N	VWR FUNDING INC	$	145.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625141	N	ODP CORPORATION	$	38.72	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625142	N	SIGMA-ALDRICH INC	$	587.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625143	N	SIGMA-ALDRICH INC	$	94.50	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625144	N	NETA SCIENTIFIC INC	$	319.93	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625145	N	CDW LLC	$	177.63	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625146	C	MEDCHEMEXPRESS LLC	$	250.00	2/15/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625147	N	WW GRAINGER INC/GRAINGER	$	30.34	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625148	N	CAYMAN CHEMICAL CO INC	$	235.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625149	N	FISHER SCIENTIFIC COMPANY LLC	$	103.82	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625150	N	FISHER SCIENTIFIC COMPANY LLC	$	120.53	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625151	N	FISHER SCIENTIFIC COMPANY LLC	$	148.77	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625152	N	FISHER SCIENTIFIC COMPANY LLC	$	555.51	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625153	N	ROBOZ SURGICAL INSTRUMENT CO.	$	132.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625154	N	VWR FUNDING INC	$	148.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625155	N	FISHER SCIENTIFIC COMPANY LLC	$	59.21	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625156	N	SANTA CRUZ BIOTECHNOLOGY INC	$	101.65	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625157	N	AVANTI POLAR LIPIDS INC	$	1,362.49	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625158	C	NETA SCIENTIFIC INC	$	98.00	2/15/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625159	N	FISHER SCIENTIFIC COMPANY LLC	$	561.32	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625160	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625161	N	ABCAM INCORPORATED	$	1,120.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625162	N	ABCAM INCORPORATED	$	1,385.00	2/15/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625163	N	FISHER SCIENTIFIC COMPANY LLC	$	165.09	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625164	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	35.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625165	N	GROEBNER & ASSOCIATES INC/GROEBNER	$	2,500.41	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625166	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	711.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625167	N	ODP CORPORATION	$	8.24	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625168	N	MCMASTER-CARR SUPPLY COMPANY	$	121.72	2/15/2024	2/15/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2625169	N	ODP CORPORATION	$	5.14	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625170	N	LINDA K MUTHEN DBA MUTHEN & MUTHEN	$	595.00	2/15/2024	2/15/2024 COMPUTER SOFTWARE
2024	P2625173	N	ODP CORPORATION	$	19.18	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625174	N	SJ SMITH COMPANY INC	$	688.08	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625176	N	PROTEINTECH GROUP INC	$	439.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625177	N	VWR FUNDING INC	$	276.48	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625178	N	FISHER SCIENTIFIC COMPANY LLC	$	175.80	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625180	N	RICHELIEU AMERICA LTD	$	1,570.52	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625181	N	ULINE INCORPORATED	$	18.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625182	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	1,225.00	2/15/2024	2/15/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2625183	N	REVVITY HEALTH SCIENCES INC	$	8,815.89	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625184	N	ODP CORPORATION	$	91.68	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625185	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	47.20	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625186	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	109.44	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625187	N	MEDICO-MART INC	$	2,513.56	2/15/2024	2/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625188	N	MEDICO-MART INC	$	6,946.71	2/15/2024	2/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625190	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	956.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625191	N	ZEN-BIO INCORPORATED	$	145.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625192	N	CAYMAN CHEMICAL CO INC	$	85.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625193	N	THORLABS INCORPORATED	$	66.30	2/15/2024	2/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2625194	N	NEWPORT CORPORATION	$	3,580.00	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625195	N	ACT TEST PANELS LLC	$	69.25	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625196	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2625197	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	238.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625198	N	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$	79.34	2/15/2024	2/15/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2625199	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	337.60	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625200	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	$	530.35	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625202	N	ABCAM INCORPORATED	$	515.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625203	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,615.00	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625204	N	TECHNICAL GLASS PRODUCTS INC	$	62.60	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625205	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	580.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625206	N	ROCK RIVER LABORATORY INC	$	513.00	2/15/2024	2/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2625207	N	STEPHEN C BECKMAN DBA ANYTHING WILD ANIMAL CONTROL	$	6,950.00	2/15/2024	2/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2625208	N	FISHER SCIENTIFIC COMPANY LLC	$	75.11	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625209	N	VWR FUNDING INC	$	91.98	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625210	N	CDW LLC	$	156.24	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625211	N	VWR FUNDING INC	$	3,725.58	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625212	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	132.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625213	N	ODP CORPORATION	$	74.72	2/15/2024	2/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2625214	N	ILLINI CONTRACTORS SUPPLY INC	$	121.36	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625215	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	56.72	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625216	N	ODP CORPORATION	$	346.61	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625217	N	ODP CORPORATION	$	274.44	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625218	N	SIGMA-ALDRICH INC	$	5.55	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625219	N	NELSON INSULATION COMPANY	$	2,176.00	2/15/2024	2/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2625221	N	CORIELL INSTITUTE FOR MEDICAL RESEARCH	$	206.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625222	N	CDW LLC	$	90,284.87	2/15/2024	2/15/2024 COMPUTER SOFTWARE
2024	P2625223	N	ODP CORPORATION	$	201.25	2/15/2024	2/15/2024 FOOD SUPPLIES
2024	P2625224	N	ODP CORPORATION	$	106.67	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625225	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,352.50	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625226	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	4,966.72	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625227	N	FISHER SCIENTIFIC COMPANY LLC	$	625.27	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625228	N	STORCH PRODUCTS COMPANY INC	$	19,400.00	2/14/2024	2/14/2024 CAP OTHER EQUIPMENT >$4999
2024	P2625229	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	350.00	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625230	N	ODP CORPORATION	$	57.76	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625231	N	ODP CORPORATION	$	74.53	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625232	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	370.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625233	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	944.75	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625234	N	HENRY SCHEIN INC	$	5,032.10	2/15/2024	2/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625235	N	FISHER SCIENTIFIC COMPANY LLC	$	125.07	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625236	N	AETNA BUILDING SOLUTIONS	$	432.00	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625237	N	CHIN	$	1,690.00	2/15/2024	2/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2625238	N	WW GRAINGER INC/GRAINGER	$	108.99	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625239	N	FISHER SCIENTIFIC COMPANY LLC	$	163.09	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625240	N	WW GRAINGER INC/GRAINGER	$	575.28	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625241	N	A MESSE SUPPLY CORP	$	969.60	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625242	N	WW GRAINGER INC/GRAINGER	$	261.20	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625243	N	AVRO INCORPORATED/AVR OPTICS	$	1,765.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625244	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	96,167.04	2/15/2024	2/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625245	N	WW GRAINGER INC/GRAINGER	$	46.41	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625246	N	ODP CORPORATION	$	123.91	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625247	N	MIND'S EYE PSYCHOTHERAPY & CONSULTATION	$	40,000.00	2/15/2024	2/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2625248	N	WW GRAINGER INC/GRAINGER	$	167.15	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625249	N	BEST PLUMBING SPECIALTIES INC	$	272.16	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625250	N	VWR FUNDING INC	$	274.59	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625251	N	SNPSAURUS LLC	$	60.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625252	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,112.05	2/15/2024	2/15/2024 CAP IT EQUIPMENT >$4999
2024	P2625253	N	LANGLEY AUTOMOTIVE & INDUSTRIAL REPAIR	$	12,000.00	2/15/2024	2/15/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2625254	N	TRACTMANAGER INC/SYMPLR	$	33,000.00	2/15/2024	2/15/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2625255	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	28,982.49	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625256	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,911.06	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2625257	C	VALENTINE TIRE & AUTOMOTIVE	$	4,155.16	2/15/2024	2/21/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2625258	N	HAWORTH INCORPORATED	$	1,672.28	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625259	N	NEUCO INC	$	1,013.21	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625260	N	VWR FUNDING INC	$	136.70	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625261	N	INTERTEK USA INCORPORATED	$	305.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625262	N	ANDERSON LOCK COMPANY LTD	$	1,119.04	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625263	N	FISHER SCIENTIFIC COMPANY LLC	$	244,912.51	2/15/2024	2/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2625264	N	MILLER COMMUNICATIONS INC/WTIM RADIO	$	253.00	2/15/2024	2/15/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2625265	N	VWR FUNDING INC	$	155.53	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625266	N	FISHER SCIENTIFIC COMPANY LLC	$	76.93	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625267	N	FISHER SCIENTIFIC COMPANY LLC	$	2,028.44	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625268	N	ALDUNATE	$	35,200.00	2/15/2024	2/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2625269	N	SIGMA-ALDRICH INC	$	269.85	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625270	N	ODP CORPORATION	$	10.19	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625271	N	FISHER SCIENTIFIC COMPANY LLC	$	162.12	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625272	N	ODP CORPORATION	$	1,068.49	2/15/2024	2/15/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2625273	N	ODP CORPORATION	$	342.52	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625274	N	FISHER SCIENTIFIC COMPANY LLC	$	3,166.91	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625275	N	FISHER SCIENTIFIC COMPANY LLC	$	70.22	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625276	N	ODP CORPORATION	$	21.12	2/15/2024	2/15/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2625277	N	SALAM EID ENTERPRISES INC	$	1,250.00	2/15/2024	2/15/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2625278	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,213.20	2/15/2024	2/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625279	N	ODP CORPORATION	$	10.34	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625280	N	BEST PLUMBING SPECIALTIES INC	$	5,553.62	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625281	N	VWR FUNDING INC	$	412.24	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625282	N	ODP CORPORATION	$	231.14	2/15/2024	2/15/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2625283	N	ANDERSON LOCK COMPANY LTD	$	4,960.00	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625284	N	SIGMA-ALDRICH INC	$	109.76	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625285	N	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	$	113.00	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625286	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	178.80	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625287	N	ZORO TOOLS INC/ZORO	$	155.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625288	N	MCMASTER-CARR SUPPLY COMPANY	$	178.98	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625289	N	G&O THERMAL SUPPLY CO	$	817.24	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625290	N	FASTENERS ETC INCORPORATED	$	746.88	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625291	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,114.00	2/15/2024	2/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625292	N	ANDERSON LOCK COMPANY LTD	$	848.80	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625293	N	ROGERS SUPPLY CO INC	$	160.82	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625294	N	FISHER SCIENTIFIC COMPANY LLC	$	618.25	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625295	N	ADDGENE INCORPORATED	$	255.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625296	N	SINO BIOLOGICAL US INCORPORATED	$	237.30	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625297	C	GROSZ	$	8,500.00	2/15/2024	2/15/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2625298	N	BEST PLUMBING SPECIALTIES INC	$	375.89	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625299	N	WW GRAINGER INC/GRAINGER	$	430.18	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625300	N	NELSON INSULATION COMPANY	$	2,985.00	2/15/2024	2/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2625301	N	G&O THERMAL SUPPLY CO	$	419.00	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625302	N	ODP CORPORATION	$	53.67	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625303	N	CDW LLC	$	152.99	2/15/2024	2/15/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2625304	N	ODP CORPORATION	$	145.59	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625305	N	WEBSTER ELECTRIC CO	$	2,950.00	2/15/2024	2/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2625306	N	BIOLEGEND INCORPORATED	$	141.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625307	N	WEBSTER ELECTRIC CO	$	2,250.00	2/15/2024	2/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2625308	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	771.60	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625309	N	ANDERSON LOCK COMPANY LTD	$	727.24	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625310	N	PUBLIC LIBRARY OF SCIENCE	$	2,670.00	2/15/2024	2/15/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2625311	N	BEST PLUMBING SPECIALTIES INC	$	232.20	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625312	N	ANDERSON LOCK COMPANY LTD	$	529.05	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625313	N	EHC INDUSTRIES INC	$	1,500.00	2/15/2024	2/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2625314	N	WW GRAINGER INC/GRAINGER	$	72.81	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2625315	N	BEST PLUMBING SPECIALTIES INC	$	77.40	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625316	N	WW GRAINGER INC/GRAINGER	$	4.62	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625317	N	BEST PLUMBING SPECIALTIES INC	$	77.40	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625318	N	FISHER SCIENTIFIC COMPANY LLC	$	209.44	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625319	N	EUTHANEX CORPORATION/E-Z SYSTEMS	$	2,995.00	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2625320	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,612.15	2/15/2024	2/15/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2625321	N	ODP CORPORATION	$	167.24	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625322	N	BEST PLUMBING SPECIALTIES INC	$	160.82	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625323	N	ODP CORPORATION	$	140.71	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625324	N	ANDERSON LOCK COMPANY LTD	$	285.68	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625325	N	VWR FUNDING INC	$	54.84	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625326	N	BEST PLUMBING SPECIALTIES INC	$	966.62	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625327	N	ALTHOFF INDUSTRIES INCORPORATED	$	5,985.00	2/15/2024	2/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2625328	N	ODP CORPORATION	$	39.29	2/15/2024	2/15/2024 FOOD SUPPLIES
2024	P2625329	N	VWR FUNDING INC	$	44.19	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625330	N	FISHER SCIENTIFIC COMPANY LLC	$	681.16	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625331	N	OZ OPTICS LTD	$	379.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625332	N	ODP CORPORATION	$	88.57	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625333	N	NELSON INSULATION COMPANY	$	4,385.00	2/15/2024	2/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2625334	N	CAPSA SOLUTIONS LLC/KIRBY LESTER	$	132.00	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625335	N	BWXT MEDICAL LTD	$	168.50	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625336	N	ODP CORPORATION	$	106.09	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625337	N	FISHER SCIENTIFIC COMPANY LLC	$	127.16	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625338	N	VWR FUNDING INC	$	165.74	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625339	N	FISHER SCIENTIFIC COMPANY LLC	$	95.88	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625340	N	CAYMAN CHEMICAL CO INC	$	251.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625341	N	UNITED FUEL CO	$	1,622.40	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625342	N	FASTENAL COMPANY	$	48.75	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625343	N	ODP CORPORATION	$	60.60	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625344	N	VWR FUNDING INC	$	266.37	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625345	N	MCMASTER-CARR SUPPLY COMPANY	$	349.30	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625346	N	ODP CORPORATION	$	64.26	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625347	N	EDMUND OPTICS INC	$	1,200.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625348	N	CDW LLC	$	351.90	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625349	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	1,547.73	2/15/2024	2/15/2024 COMPUTER SOFTWARE
2024	P2625350	N	ODP CORPORATION	$	224.58	2/15/2024	2/15/2024 FOOD SUPPLIES
2024	P2625351	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	30.70	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625352	N	FISHER SCIENTIFIC COMPANY LLC	$	44.79	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625353	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	5.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625354	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,200.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625355	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	30.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625356	N	ODP CORPORATION	$	47.80	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625357	N	WW GRAINGER INC/GRAINGER	$	377.92	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625358	N	HAMPTON RESEARCH CORPORATION	$	991.76	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625359	N	CDW LLC	$	59.99	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625360	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	436.44	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625361	N	KAESER & BLAIR INCORPORATED	$	1,287.50	2/15/2024	2/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2625362	N	SIGMA-ALDRICH INC	$	4,176.75	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625363	N	CDW LLC	$	191.25	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625364	N	NPOP INC/NICK'S PAINTS	$	144.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625365	N	VWR FUNDING INC	$	42.22	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625366	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	532.61	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625367	N	INTEGRITY PRODUCTS INC	$	75.88	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625368	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	386.85	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625369	N	BLD PHARMATECH CO LIMITED	$	43.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625370	N	CDW LLC	$	1,218.85	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625371	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	24.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625372	N	CDW LLC	$	4,420.62	2/15/2024	2/15/2024 OFFICE SUPPLIES

2024	P2625373	N	ODP CORPORATION	$	33.02	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625374	N	USA SCIENTIFIC INCORPORATED	$	125.55	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625375	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625376	N	VWR FUNDING INC	$	83.88	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625377	N	VWR FUNDING INC	$	62.95	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625378	N	BIO-RAD LABORATORIES INC	$	650.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625379	N	PHARMABLOCK USA INC	$	124.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625380	N	COMBI-BLOCKS INCORPORATED	$	65.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625381	N	LINDE GAS & EQUIPMENT INC	$	224.55	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625382	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	382.60	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625383	N	XOMETRY INC	$	126.97	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625384	N	MSE SUPPLIES LLC	$	150.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625385	N	MOUSER ELECTRONICS	$	309.67	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625386	N	BECTON DICKINSON AND COMPANY	$	792.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625387	N	FISHER SCIENTIFIC COMPANY LLC	$	335.99	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625388	N	MCMASTER-CARR SUPPLY COMPANY	$	115.95	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625389	N	FISHER SCIENTIFIC COMPANY LLC	$	61.08	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625390	N	VWR FUNDING INC	$	100.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625391	N	NPOP INC/NICK'S PAINTS	$	85.50	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625392	N	CDW LLC	$	14.75	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625393	N	FISHER SCIENTIFIC COMPANY LLC	$	307.13	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625394	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	3,461.71	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2625395	N	VWR FUNDING INC	$	88.55	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625396	N	COMBI-BLOCKS INCORPORATED	$	40.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625397	N	WW GRAINGER INC/GRAINGER	$	117.62	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625398	N	HARDMAN	$	950.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625399	N	WW GRAINGER INC/GRAINGER	$	26.66	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625400	N	CDW LLC	$	42.50	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625401	N	ODP CORPORATION	$	121.16	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625402	N	ODP CORPORATION	$	16.48	2/15/2024	2/15/2024 FOOD SUPPLIES
2024	P2625403	N	INTEGRA BIOSCIENCES CORPORATION	$	2,434.00	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625404	N	MCMASTER-CARR SUPPLY COMPANY	$	120.02	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625405	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	134.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625406	N	FISHER SCIENTIFIC COMPANY LLC	$	283.11	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625407	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	23,002.23	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625408	N	DP SUPPLY INC	$	202.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625409	N	VWR FUNDING INC	$	498.51	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625410	N	ODP CORPORATION	$	583.34	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625411	N	ODP CORPORATION	$	16.27	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625412	N	ARTISAN MEDIA GROUP LLC	$	8,500.00	2/15/2024	2/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2625413	N	BIO-RAD LABORATORIES INC	$	1,750.96	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625414	N	AVI SYSTEMS INCORPORATED	$	600.00	2/15/2024	2/15/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2625415	N	NUSMILE LTD	$	6,000.00	2/12/2024	2/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625416	N	WW GRAINGER INC/GRAINGER	$	92.52	2/15/2024	2/15/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2625417	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,936.00	2/15/2024	2/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2625419	N	INTEGRATED DNA TECHNOLOGIES INC	$	56.38	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625420	N	LA GOURMET CATERING LLC	$	18,991.25	2/15/2024	2/15/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2625421	N	GENSCRIPT USA INCORPORATED	$	617.77	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625422	N	WW GRAINGER INC/GRAINGER	$	123.92	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625423	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,257.00	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625424	N	ODP CORPORATION	$	282.07	2/15/2024	2/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2625425	N	NATIONAL FEDERATION OF THE BLIND	$	500.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625426	N	ODP CORPORATION	$	254.30	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625427	N	ODP CORPORATION	$	47.09	2/15/2024	2/15/2024 FOOD SUPPLIES
2024	P2625428	N	NEGWER MATERIALS INC	$	289.56	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625429	N	REYNOLDS ADVANCED MATERIALS-US INC	$	360.53	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625430	N	SIGMA-ALDRICH INC	$	332.94	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625431	N	ODP CORPORATION	$	27.36	2/15/2024	2/15/2024 OFFICE SUPPLIES

2024	P2625432	N	CDW LLC	$	223.82	2/15/2024	2/15/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2625433	N	WW GRAINGER INC/GRAINGER	$	75.63	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625434	N	ODP CORPORATION	$	275.37	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625436	N	FISHER SCIENTIFIC COMPANY LLC	$	287.34	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625437	N	NETA SCIENTIFIC INC	$	174.15	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625439	N	FISHER SCIENTIFIC COMPANY LLC	$	772.30	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625440	N	VWR FUNDING INC	$	143.10	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625441	N	SYSTEM BIOSCIENCES LLC	$	1,189.00	2/15/2024	2/15/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2625442	N	LONZA WALKERSVILLE INCORPORATED	$	2,150.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625443	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,416.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625445	N	FISHER SCIENTIFIC COMPANY LLC	$	757.35	2/15/2024	2/15/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2625446	N	BIO-RAD LABORATORIES INC	$	1,402.26	2/15/2024	2/15/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2625448	N	FISHER SCIENTIFIC COMPANY LLC	$	184.80	2/15/2024	2/15/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2625449	N	ODP CORPORATION	$	54.18	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625450	N	ODP CORPORATION	$	165.10	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625452	N	MCMASTER-CARR SUPPLY COMPANY	$	366.84	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625453	N	MCMASTER-CARR SUPPLY COMPANY	$	15.95	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625454	N	MAGNA-POWER ELECTRONICS INCORPORATED	$	2,500.00	2/15/2024	2/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2625455	N	CHEMGLASS LIFE SCIENCES LLC	$	687.80	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625458	N	FMB OXFORD LIMITED	$	20,260.00	2/15/2024	2/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2625459	N	ENGINEERED FLOORS LLC	$	564.27	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625460	N	SIGMA-ALDRICH INC	$	72.20	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625461	N	ALLSTEEL INC	$	3,141.62	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625462	N	R&D SYSTEMS INC	$	306.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625463	N	SP INDUSTRIES INC	$	457.80	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625464	N	LEON	$	165.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625465	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,775.00	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625467	N	WW GRAINGER INC/GRAINGER	$	5,422.95	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625468	N	ULINE INCORPORATED	$	236.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625469	N	ODP CORPORATION	$	11.28	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625470	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	570.00	2/15/2024	2/15/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2625472	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	1,870.00	2/15/2024	2/15/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2625473	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.88	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625474	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,522.30	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625475	N	ODP CORPORATION	$	224.10	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625476	N	ODP CORPORATION	$	17.60	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625479	N	LEGISTORM LLC	$	5,564.60	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625480	N	WW GRAINGER INC/GRAINGER	$	364.45	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625482	N	ODP CORPORATION	$	26.51	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625484	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.99	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625485	N	CDW LLC	$	40.99	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625486	N	FISHER SCIENTIFIC COMPANY LLC	$	414.26	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625488	N	GENSCRIPT USA INCORPORATED	$	323.50	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625489	N	FISHER SCIENTIFIC COMPANY LLC	$	395.11	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625490	N	INTEGRATED DNA TECHNOLOGIES INC	$	46.62	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625491	N	FISHER SCIENTIFIC COMPANY LLC	$	646.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625492	N	NETA SCIENTIFIC INC	$	95.92	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625494	N	FISHER SCIENTIFIC COMPANY LLC	$	173.14	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625495	N	LAWSON PRODUCTS INCORPORATED	$	1,156.27	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625496	N	VWR FUNDING INC	$	109.40	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625498	N	FISHER SCIENTIFIC COMPANY LLC	$	295.86	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625501	N	FISHER SCIENTIFIC COMPANY LLC	$	227.80	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625502	N	SIGMA-ALDRICH INC	$	949.55	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625503	N	INVIVOGEN	$	171.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625504	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625505	N	NEW ENGLAND BIOLABS INC	$	1,244.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625507	N	CYTEK BIOSCIENCES INC	$	3,090.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625509	N	WW GRAINGER INC/GRAINGER	$	138.12	2/15/2024	2/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2625510	N	NOVAMED INC	$	402.00	2/15/2024	2/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2625512	N	VWR FUNDING INC	$	179.68	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625513	N	ODP CORPORATION	$	8.13	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625514	N	COVIDIEN LP	$	11,312.04	2/15/2024	2/15/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2625515	N	FOUNDATION MEDICINE INCORPORATED	$	140.00	2/15/2024	2/15/2024 OTHER CONTRACTUAL SERVICES
2024	P2625516	N	RADY CHILDRENS HOSPITAL AND HEALTH CENTER	$	8,500.00	2/15/2024	2/15/2024 OTHER CONTRACTUAL SERVICES
2024	P2625517	N	CDW LLC	$	57.39	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625518	N	FISHER SCIENTIFIC COMPANY LLC	$	724.81	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625519	N	ODP CORPORATION	$	42.44	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625520	N	EHC INDUSTRIES INC	$	3,250.00	2/15/2024	2/15/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2625521	N	FISHER SCIENTIFIC COMPANY LLC	$	1,587.23	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625522	N	FISHER SCIENTIFIC COMPANY LLC	$	2,235.38	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625523	N	WW GRAINGER INC/GRAINGER	$	5,032.89	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625524	N	GE PRECISION HEALTH LLC	$	9,138.00	2/15/2024	2/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625525	N	WW GRAINGER INC/GRAINGER	$	137.20	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625526	N	ODP CORPORATION	$	611.71	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625527	N	ALLSTEEL INC	$	309.17	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625528	N	FISHER SCIENTIFIC COMPANY LLC	$	1,194.08	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625529	N	ZOETIS US LLC	$	349.57	2/15/2024	2/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625530	N	CDW LLC	$	166.32	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625531	N	HORNBLOWER CRUISES & EVENTS LLC	$	38,940.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625532	N	ODP CORPORATION	$	127.03	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625533	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	10,589.80	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625534	N	ACCESS CASTERS INC	$	894.98	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625535	N	CUSHING AND COMPANY	$	2,500.00	2/15/2024	2/15/2024 COPYING/DUPLICATING SERVICES
2024	P2625536	N	ODP CORPORATION	$	162.16	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625537	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	4,900.00	2/15/2024	2/15/2024 BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2024	P2625539	N	ODP CORPORATION	$	64.99	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625540	N	TWIST BIOSCIENCE CORPORATION	$	23,509.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625541	N	ODP CORPORATION	$	48.00	2/15/2024	2/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2625542	N	ODP CORPORATION	$	98.52	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625543	N	CDW LLC	$	295.90	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625544	N	EHC INDUSTRIES INC	$	1,500.00	2/15/2024	2/15/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2625545	N	CDW LLC	$	30.25	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625547	N	ALLSTEEL INC	$	9,927.02	2/15/2024	2/15/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2625548	N	WW GRAINGER INC/GRAINGER	$	331.80	2/15/2024	2/15/2024 WEARING APPAREL SUPPLIES
2024	P2625549	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,650.00	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625550	N	MODERNFOLD CHICAGO INC	$	3,000.00	2/15/2024	2/15/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2625551	N	ODP CORPORATION	$	32.96	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625552	N	ODP CORPORATION	$	104.38	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625553	N	ODP CORPORATION	$	55.22	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625555	N	ODP CORPORATION	$	14.91	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625556	N	CDW LLC	$	153.12	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625557	N	CDW LLC	$	112.29	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625558	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,579.22	2/15/2024	2/15/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2625560	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	1,472.00	2/15/2024	2/15/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2625561	N	NEW ENGLAND BIOLABS INC	$	247.50	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625562	N	WW GRAINGER INC/GRAINGER	$	295.84	2/15/2024	2/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2625563	N	CYBOSYS SOLUTIONS LLC	$	900.00	2/15/2024	2/15/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2625564	N	ODP CORPORATION	$	186.16	2/15/2024	2/15/2024 FOOD SUPPLIES
2024	P2625565	N	WW GRAINGER INC/GRAINGER	$	20.55	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625566	N	APPLE INCORPORATED	$	2,198.00	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625567	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	4,217.47	2/15/2024	2/15/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2625568	N	VWR FUNDING INC	$	130.98	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625569	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	393.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625570	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	541.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625571	N	AFG BIOSCIENCE LLC	$	1,521.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625573	N	SHI INTERNATIONAL CORPORATION	$	3,849.23	2/15/2024	2/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2625574	N	CDW LLC	$	291.32	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625575	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,875.00	2/15/2024	2/15/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2625577	C	NEW PUNCH BOWL SOCIAL WEST LOOP LLC	$	3,216.40	2/15/2024	3/20/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2625578	N	CHICAGO TRANSIT AUTHORITY	$	1,500.00	2/15/2024	2/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2625579	N	RHEE	$	240.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625580	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	2,200.05	2/15/2024	2/15/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2625581	N	LINDE GAS & EQUIPMENT INC	$	1,005.56	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625582	N	MCMASTER-CARR SUPPLY COMPANY	$	60.16	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625583	N	HONGKONG ELEGOO TECHNOLOGY LIMITED	$	12,519.45	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625584	N	OSF HEALTHCARE SYSTEM	$	350.00	2/15/2024	2/15/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2625585	N	GHFITLAB LLC	$	95,000.00	2/14/2024	2/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2625586	N	BIO-RAD LABORATORIES INC	$	623.00	2/15/2024	2/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625587	N	ODP CORPORATION	$	142.52	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625588	N	ODP CORPORATION	$	142.56	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625589	N	FISHER SCIENTIFIC COMPANY LLC	$	786.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625590	N	CDW LLC	$	10,000.00	2/15/2024	2/15/2024 CAP IT EQUIPMENT >$4999
2024	P2625591	N	SHERWIN-WILLIAMS COMPANY	$	2,845.81	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625592	N	ODP CORPORATION	$	45.06	2/15/2024	2/15/2024 FOOD SUPPLIES
2024	P2625593	N	WW GRAINGER INC/GRAINGER	$	232.11	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625594	N	AA BLOCKS LLC	$	377.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625595	N	VWR FUNDING INC	$	416.90	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625596	N	FISHER SCIENTIFIC COMPANY LLC	$	276.86	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625597	N	FISHER SCIENTIFIC COMPANY LLC	$	29.70	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625598	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	26,800.00	2/15/2024	2/15/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2625599	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$	135.00	2/15/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625600	N	DELL FINANCIAL SERVICES LLC	$	10,615.00	2/15/2024	2/15/2024 CAP IT EQUIPMENT >$4999
2024	P2625601	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	5,642.34	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625602	N	LINDGREN	$	1,500.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625603	N	BEST PLUMBING SPECIALTIES INC	$	2,164.99	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625604	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	$	7,107.00	2/15/2024	2/15/2024 OTHER CONTRACTUAL SERVICES
2024	P2625605	N	FISHER SCIENTIFIC COMPANY LLC	$	123.20	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625606	N	ODP CORPORATION	$	670.08	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625607	N	ALLIANCECHICAGO	$	16,645.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625608	N	CDW LLC	$	387.24	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625609	N	WW GRAINGER INC/GRAINGER	$	432.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625610	N	CDW LLC	$	234.82	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625611	N	WW GRAINGER INC/GRAINGER	$	1,190.89	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625612	N	SIGMA-ALDRICH INC	$	100.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625613	N	ODP CORPORATION	$	5.49	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625614	N	FISHER SCIENTIFIC COMPANY LLC	$	531.24	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625615	N	NANOANDMORE USA CORPORATION	$	1,455.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625616	N	SIGMA-ALDRICH INC	$	453.93	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625617	N	CDW LLC	$	25.65	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625618	N	SIGMA-ALDRICH INC	$	252.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625619	N	ODP CORPORATION	$	42.92	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625620	N	FISHER SCIENTIFIC COMPANY LLC	$	1,896.80	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625621	N	FISHER SCIENTIFIC COMPANY LLC	$	468.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625622	N	ODP CORPORATION	$	13.68	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625623	N	ODP CORPORATION	$	11.16	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625624	N	ODP CORPORATION	$	217.98	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625625	N	ROGERS SUPPLY CO INC	$	77.85	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625626	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.00	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625627	N	ODP CORPORATION	$	1,838.46	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625628	N	ODP CORPORATION	$	64.99	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625629	N	ODP CORPORATION	$	306.41	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625630	N	WW GRAINGER INC/GRAINGER	$	15.52	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625631	N	FISHER SCIENTIFIC COMPANY LLC	$	584.22	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625632	N	ODP CORPORATION	$	355.51	2/15/2024	2/15/2024 OFFICE SUPPLIES

2024	P2625633	N	CDW LLC	$	4,069.45	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625634	N	ORFLO TECHNOLOGIES LLC	$	600.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625635	N	INVIVOGEN	$	1,797.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625636	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	467.22	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625637	N	CDW LLC	$	2,250.06	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625638	N	FISHER SCIENTIFIC COMPANY LLC	$	384.41	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625639	N	FISHER SCIENTIFIC COMPANY LLC	$	290.97	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625640	N	BACON & VAN BUSKIRK GLASS CO INC	$	71.04	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625641	N	SIGMA-ALDRICH INC	$	467.18	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625642	N	NAYA INDIAN CUISINE LLC	$	3,600.00	2/15/2024	2/15/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2625643	N	ART ROBBINS INSTRUMENTS LLC	$	1,033.92	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625645	N	NETA SCIENTIFIC INC	$	95.04	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625646	N	AIRGAS INC	$	68.52	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625647	N	DURBIN	$	3,600.00	2/15/2024	2/15/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2625648	N	CDW LLC	$	16.84	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625649	N	VWR FUNDING INC	$	132.03	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625650	N	ODP CORPORATION	$	140.16	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625651	N	FISHER SCIENTIFIC COMPANY LLC	$	33.37	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625652	N	GENTEGRA LLC	$	447.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625653	N	FISHER SCIENTIFIC COMPANY LLC	$	290.44	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625654	N	TWYFORD BBQ & CATERING	$	842.50	2/15/2024	2/15/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2625655	N	GENSCRIPT USA INCORPORATED	$	10.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625656	N	ODP CORPORATION	$	255.97	2/15/2024	2/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625657	N	G&O THERMAL SUPPLY CO	$	1,312.59	2/15/2024	2/15/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2625658	N	WW GRAINGER INC/GRAINGER	$	140.50	2/15/2024	2/15/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2625660	N	ANIXTER INCORPORATED	$	540.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625661	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	9.33	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625662	N	MILTENYI BIOTEC INC	$	2,051.50	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625663	N	SIGMA-ALDRICH INC	$	113.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625664	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	847.69	2/15/2024	2/15/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2625665	N	IMAGE ACCESS CORP/DIGITAL LIBRARY SYSTEMS GROUP	$	22,399.00	2/15/2024	2/15/2024 CAP IT EQUIPMENT >$4999
2024	P2625666	N	FISHER SCIENTIFIC COMPANY LLC	$	82.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625667	N	FISHER SCIENTIFIC COMPANY LLC	$	98.23	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625668	N	SIGMA-ALDRICH INC	$	157.14	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625669	N	ODP CORPORATION	$	34.45	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625670	N	PRODUCTION PLUS GRAPHICS INCORPORATED/SIGN OUTLET STORE	$	1,059.55	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625671	N	FISHER SCIENTIFIC COMPANY LLC	$	123.80	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625672	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	435.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625673	N	BIO-RAD LABORATORIES INC	$	264.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625674	N	CDW LLC	$	15.39	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625675	N	VECTOR LABORATORIES INC	$	169.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625676	N	ODP CORPORATION	$	34.09	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625677	N	ODP CORPORATION	$	24.22	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625678	N	FISHER SCIENTIFIC COMPANY LLC	$	284.04	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625679	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	175.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625680	N	LAKESHORE FOUNDATION	$	2,000.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625681	N	HYATT CORPORATION	$	14,194.08	2/15/2024	2/15/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2625682	N	ABCAM INCORPORATED	$	625.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625683	N	ODP CORPORATION	$	14.39	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625684	N	AIRGAS INC	$	582.97	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625685	N	ANGLO-AMERICAN UNIVERSITY/ANGLO-AMERICKA VYSOKA SKOLA ZU	$	36,527.00	2/15/2024	2/15/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2625686	N	FISHER SCIENTIFIC COMPANY LLC	$	3,328.58	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625688	N	JENKEM TECHNOLOGY USA INCORPORATED	$	625.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625689	N	FISHER SCIENTIFIC COMPANY LLC	$	148.80	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625690	N	ODP CORPORATION	$	6.94	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625691	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	264.69	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625692	N	BLUEFORS CRYOCOOLER TECHNOLOGIES INC	$	2,340.00	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625693	N	12TH STREET CANTINA INC/12TH STREET CATERING	$	32,629.00	2/15/2024	2/15/2024 CATERING SERVICES - VENDOR PAYMENT

2024	P2625695	N	SIGMA-ALDRICH INC	$	145.95	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625696	N	FISHER SCIENTIFIC COMPANY LLC	$	321.43	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625697	N	IMAGE ACCESS CORP/DIGITAL LIBRARY SYSTEMS GROUP	$	8,365.61	2/15/2024	2/15/2024 CAP IT EQUIPMENT >$4999
2024	P2625698	N	FISHER SCIENTIFIC COMPANY LLC	$	363.21	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625699	N	FISHER SCIENTIFIC COMPANY LLC	$	11,888.00	2/15/2024	2/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2625700	N	MCMASTER-CARR SUPPLY COMPANY	$	118.11	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625701	N	VWR FUNDING INC	$	256.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625702	N	CDW LLC	$	72.79	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625703	N	HARVARD BIOSCIENCE	$	15,168.00	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2625705	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625706	N	ODP CORPORATION	$	76.49	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625707	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	685.90	2/15/2024	2/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625708	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	151.00	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625709	N	ODP CORPORATION	$	145.57	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625710	N	DP SUPPLY INC	$	156.43	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625711	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	492.93	2/15/2024	2/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625712	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	110,220.00	2/15/2024	2/15/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2625713	N	ODP CORPORATION	$	10.34	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625714	N	AVANTI POLAR LIPIDS INC	$	711.04	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625715	N	MATTEK CORPORATION	$	297.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625716	N	FISHER SCIENTIFIC COMPANY LLC	$	120.68	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625717	N	LEICA MICROSYSTEMS INC	$	23,351.20	2/15/2024	2/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2625718	N	ORIGENE TECHNOLOGIES INCORPORATED	$	515.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625719	N	WEDGEWOOD VILLAGE PHARMACY LLC	$	417.25	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625721	N	AGILENT TECHNOLOGIES INCORPORATED	$	9,353.10	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625722	N	THORLABS INCORPORATED	$	4,391.31	2/15/2024	2/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625723	N	WW GRAINGER INC/GRAINGER	$	33.70	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625724	N	SIGMA-ALDRICH INC	$	46.17	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625725	N	SUSAN HONG DBA HONGMDONE LLC	$	1,500.00	2/15/2024	2/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2625726	N	MCMASTER-CARR SUPPLY COMPANY	$	287.16	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625727	N	DELL FINANCIAL SERVICES LLC	$	12,643.98	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625728	N	BERGSTROM	$	500.00	2/14/2024	2/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625730	N	SIGMA-ALDRICH INC	$	35.87	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625733	N	INFORMA MEDIA INC	$	9,200.00	2/15/2024	2/15/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2625734	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	2/15/2024	2/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625735	N	ODP CORPORATION	$	239.99	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625736	N	CE ELECTRONICS INC	$	85.00	2/15/2024	2/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625737	N	CDW LLC	$	26.03	2/15/2024	2/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625738	N	FISHER SCIENTIFIC COMPANY LLC	$	222.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625740	N	AGILENT TECHNOLOGIES INCORPORATED	$	262.20	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625741	N	INSTITUTE OF INDUSTRIAL AND SYSTEMS ENGINEERS INC/IISE	$	3,400.00	2/15/2024	2/15/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2625742	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	114.80	2/15/2024	2/15/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2625743	N	FISHER SCIENTIFIC COMPANY LLC	$	566.04	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625744	N	SIGMA-ALDRICH INC	$	84.24	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625745	N	VWR FUNDING INC	$	246.22	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625746	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,481.06	2/15/2024	2/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625747	N	KAESER & BLAIR INCORPORATED	$	615.02	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625748	N	SIGMA-ALDRICH INC	$	2,625.42	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625749	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	223.90	2/15/2024	2/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625750	N	ODP CORPORATION	$	383.43	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625751	N	ODP CORPORATION	$	85.40	2/15/2024	2/15/2024 OFFICE SUPPLIES
2024	P2625752	N	WW GRAINGER INC/GRAINGER	$	138.64	2/15/2024	2/15/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2625753	N	SIGMA-ALDRICH INC	$	230.00	2/15/2024	2/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625754	N	CDW LLC	$	36.84	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625755	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,978.42	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625756	N	ADDGENE INCORPORATED	$	1,215.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625757	N	SIGMA-ALDRICH INC	$	147.20	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625758	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	268.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2625759	N	CDW LLC	$	321.21	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625760	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	1,775.60	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625761	N	NELSON INSULATION COMPANY	$	3,508.00	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625762	N	ANCHOR MECHANICAL INCORPORATED	$	3,028.00	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625763	N	INSPIRING TECHNOLOGIES CORPORATION	$	8,500.00	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625764	N	INSPIRING TECHNOLOGIES CORPORATION	$	4,000.00	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625765	N	NELSON INSULATION COMPANY	$	1,695.00	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625766	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	129.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625767	N	MEDCHEMEXPRESS LLC	$	200.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625768	N	SIGMA-ALDRICH INC	$	933.86	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625769	N	FISHER SCIENTIFIC COMPANY LLC	$	262.80	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625770	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,769.00	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625771	N	SIGMA-ALDRICH INC	$	584.96	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625772	N	LIFELINE CELL TECHNOLOGY LLC	$	5,090.48	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625773	N	CDW LLC	$	1,268.38	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625774	N	ODP CORPORATION	$	10.74	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625775	N	ODP CORPORATION	$	597.81	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625776	N	CDW LLC	$	7,543.12	2/16/2024	2/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2625777	N	CENTER FOR CREATIVE LEADERSHIP	$	3,800.00	2/16/2024	2/16/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2625778	N	WW GRAINGER INC/GRAINGER	$	30.58	2/16/2024	2/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2625779	N	NASCO EDUCATION LLC	$	1,453.50	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625780	N	FISHER SCIENTIFIC COMPANY LLC	$	319.97	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625781	N	VWR FUNDING INC	$	15.56	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625782	N	CDW LLC	$	89.70	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625783	N	CDW LLC	$	218.23	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625784	N	HENRY SCHEIN INC	$	699.36	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625785	N	HENRY SCHEIN INC	$	662.01	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625786	N	HENRY SCHEIN INC	$	162.40	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625787	N	ODP CORPORATION	$	196.38	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625788	N	ODP CORPORATION	$	86.78	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625789	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	131.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625790	N	LINDE GAS & EQUIPMENT INC	$	202.18	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625791	N	NETA SCIENTIFIC INC	$	138.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625792	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	708.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625793	N	FISHER SCIENTIFIC COMPANY LLC	$	1,046.80	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625794	N	LI-COR INC/LI-COR BIOSCIENCES	$	233.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625795	N	SIGMA-ALDRICH INC	$	1,400.60	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625796	N	ATHENA ENVIRONMENTAL SCIENCES INCORPORATED	$	675.90	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625797	N	CENTER FOR IMMIGRANT RESOURCES AND COMMUNITY ARTS/CIRCA	$	4,000.00	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625798	N	ODP CORPORATION	$	27.41	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625799	N	BRITTON	$	932.16	2/16/2024	2/16/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2625800	N	GINSBURG	$	500.00	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625801	N	CDW LLC	$	246.48	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625802	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	211.76	2/16/2024	2/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625803	N	NEUCO INC	$	1,829.10	2/16/2024	2/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625804	N	ANDERSON LOCK COMPANY LTD	$	320.32	2/16/2024	2/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625805	N	WEBSTER ELECTRIC CO	$	1,375.00	2/16/2024	2/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2625806	N	ODP CORPORATION	$	83.36	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625807	N	CANADY	$	6,000.00	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625808	N	CDW LLC	$	85.51	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625809	N	WW GRAINGER INC/GRAINGER	$	147.60	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625810	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	154.60	2/16/2024	2/16/2024 COPYING/DUPLICATING SERVICES
2024	P2625811	N	ODP CORPORATION	$	14.59	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625812	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	997.40	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625813	N	CDW LLC	$	217.19	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625814	N	FRONT ROOM MEDIA LLC	$	9,500.00	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625815	N	ODP CORPORATION	$	25.91	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625816	N	ODP CORPORATION	$	276.34	2/16/2024	2/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2625817	N	ANDERSON LOCK COMPANY LTD	$	3,274.05	2/16/2024	2/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625818	N	ODP CORPORATION	$	57.99	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625819	N	REINKE INTERIOR SUPPLY CO INC	$	4,968.00	2/16/2024	2/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625820	N	ALTORFER INC	$	2,634.75	2/16/2024	2/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2625821	N	ANDERSON LOCK COMPANY LTD	$	1,587.15	2/16/2024	2/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625822	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	$	6,392.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625823	N	ODP CORPORATION	$	170.69	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625824	N	A MESSE SUPPLY CORP	$	1,292.80	2/16/2024	2/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625825	N	MCMASTER-CARR SUPPLY COMPANY	$	267.86	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625826	N	ULINE INCORPORATED	$	268.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625827	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	703.08	2/16/2024	2/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2625828	N	DIGI-KEY CORPORATION	$	298.33	2/16/2024	2/16/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2625829	N	AVANTI POLAR LIPIDS INC	$	273.47	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625830	N	SIGMA-ALDRICH INC	$	57.82	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625831	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	238.95	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625832	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	185.36	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625833	N	ODP CORPORATION	$	191.40	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625834	N	CDW LLC	$	390.87	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625835	N	NLUMN LLC	$	4,500.00	2/16/2024	2/16/2024 HONORARIUM PAYMENTS
2024	P2625836	N	CDW LLC	$	30.78	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625837	N	WW GRAINGER INC/GRAINGER	$	702.60	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625838	N	DIGI-KEY CORPORATION	$	37.68	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625839	N	FISHER SCIENTIFIC COMPANY LLC	$	523.14	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625840	N	CDW LLC	$	270.78	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625841	N	FISHER SCIENTIFIC COMPANY LLC	$	4,986.42	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625842	N	NES COMPANY INCORPORATED	$	4,055.21	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625843	N	SIGMA-ALDRICH INC	$	69.30	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625844	N	FISHER SCIENTIFIC COMPANY LLC	$	582.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625845	N	LINDE GAS & EQUIPMENT INC	$	43.40	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625846	N	CHICAGO CASCADE SERVICES INC	$	385.00	2/16/2024	2/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2625847	N	CORINSTALLATION FURNITURE & SUPPLY LLC	$	4,038.90	2/16/2024	2/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625848	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	762.24	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625849	N	ODP CORPORATION	$	50.10	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625850	N	ODP CORPORATION	$	299.76	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625851	N	MCMASTER-CARR SUPPLY COMPANY	$	50.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625852	N	M5 TECHNOLOGIES LLC/MICROSCOPE.COM	$	968.00	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625853	N	FORMLABS INC	$	199.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625854	N	ODP CORPORATION	$	107.60	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625855	N	MCMASTER-CARR SUPPLY COMPANY	$	52.20	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625856	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	2,400.00	2/16/2024	2/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2625857	N	DIGI-KEY CORPORATION	$	31.53	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625858	N	WW GRAINGER INC/GRAINGER	$	55.71	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625859	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,869.59	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625860	N	FISHER SCIENTIFIC COMPANY LLC	$	125.04	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625861	N	ODP CORPORATION	$	26.91	2/16/2024	2/16/2024 FOOD SUPPLIES
2024	P2625862	N	VWR FUNDING INC	$	13.13	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625863	N	VWR FUNDING INC	$	1,040.80	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625864	N	SIGMA-ALDRICH INC	$	412.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625865	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	38.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625866	N	FISHER SCIENTIFIC COMPANY LLC	$	51.68	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625867	N	TED PELLA INC	$	97.50	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625868	N	SIGMA-ALDRICH INC	$	552.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625869	N	FISHER SCIENTIFIC COMPANY LLC	$	44.16	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625870	N	KRAYDEN INCORPORATED	$	167.08	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625871	N	VECTOR BIOSYSTEMS INC/VECTOR BIOLABS	$	330.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625872	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,701.37	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625873	N	LINDE GAS & EQUIPMENT INC	$	11.44	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2625874	N	ODP CORPORATION	$	136.78	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625875	N	ODP CORPORATION	$	314.35	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625876	N	ODP CORPORATION	$	144.64	2/16/2024	2/16/2024 FOOD SUPPLIES
2024	P2625877	N	CDW LLC	$	387.27	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625878	N	ODP CORPORATION	$	132.08	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625879	N	CDW LLC	$	172.31	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625880	N	USA SCIENTIFIC INCORPORATED	$	698.20	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625881	N	FISHER SCIENTIFIC COMPANY LLC	$	1,170.36	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625882	N	WW GRAINGER INC/GRAINGER	$	131.80	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625883	N	EXETER ANALYTICAL INC	$	2,303.80	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625884	N	CDW LLC	$	554.10	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625886	N	LAWSON PRODUCTS INCORPORATED	$	419.84	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625887	N	ODP CORPORATION	$	64.46	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625888	N	WW GRAINGER INC/GRAINGER	$	11.03	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625889	N	MCMASTER-CARR SUPPLY COMPANY	$	337.75	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625890	N	SCIENCELL RESEARCH LABORATORIES INC	$	310.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625891	N	ODP CORPORATION	$	53.43	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625892	N	ODP CORPORATION	$	319.50	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625893	N	MCMASTER-CARR SUPPLY COMPANY	$	10.87	2/16/2024	2/16/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2625894	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625895	N	ODP CORPORATION	$	65.90	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625896	N	ODP CORPORATION	$	20.37	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625897	N	BIOLEGEND INCORPORATED	$	639.10	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625899	N	ANALYTICAL SALES AND SERVICES INC	$	773.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625900	N	ODP CORPORATION	$	20.61	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625901	N	ODP CORPORATION	$	112.88	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625902	N	ODP CORPORATION	$	159.52	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625903	N	VWR FUNDING INC	$	453.86	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625904	N	GENE UNIVERSAL INC	$	2,077.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625905	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,085.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625906	N	FISHER SCIENTIFIC COMPANY LLC	$	573.40	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625907	N	BACON & VAN BUSKIRK GLASS CO INC	$	1,120.00	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625908	N	ODP CORPORATION	$	45.07	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625909	N	GLOBE SCIENTIFIC INCORPORATED	$	180.60	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625910	N	RESEARCH DIETS INCORPORATED	$	650.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625911	N	FISHER SCIENTIFIC COMPANY LLC	$	391.11	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625912	N	FISHER SCIENTIFIC COMPANY LLC	$	376.81	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625913	N	APPLE INCORPORATED	$	3,648.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2625914	N	BIO-RAD LABORATORIES INC	$	524.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625915	N	CDW LLC	$	1,900.96	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625916	N	CDW LLC	$	251.10	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625917	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,439.60	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625918	N	ODP CORPORATION	$	293.98	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625919	N	STERLITECH CORPORATION	$	4,272.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625920	N	APPLE INCORPORATED	$	4,215.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2625921	N	XTECH PROTECTIVE EQUIPMENT LLC	$	11,778.03	2/16/2024	2/16/2024 WEARING APPAREL SUPPLIES
2024	P2625922	N	LEAO MAIA	$	500.00	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625923	N	ODP CORPORATION	$	141.00	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625924	N	FS.COM LIMITED/FS.COM INC	$	966.00	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625925	N	ODP CORPORATION	$	446.58	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625926	N	ILLINI CONTRACTORS SUPPLY INC	$	80.12	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625927	C	ZOLL MEDICAL CORPORATION	$	544.00	2/16/2024	2/22/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2625928	N	ACEVISION ULTRASOUND LLC	$	6,510.00	2/16/2024	2/16/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2625929	N	MIDMARK CORPORATION/SHORLINE	$	215.99	2/16/2024	2/16/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2625930	N	ARJO INCORPORATED	$	1,397.97	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625931	N	MEDLINE INDUSTRIES LP	$	1,090.62	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625932	N	APPLE INCORPORATED	$	4,704.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2625933	N	CARAHSOFT TECHNOLOGY CORPORATION	$	776.12	2/16/2024	2/16/2024 COMPUTER SOFTWARE

2024	P2625934	N	ODP CORPORATION	$	36.99	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625935	C	LM CATERING LLC/LM CATERING	$	5,627.10	2/16/2024	2/16/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2625936	N	A2B CHEM LLC	$	268.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625937	N	VECTOR LABORATORIES INC	$	330.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625938	N	PRESTON INDUSTRIES INCORPORATED/POLYSCIENCE	$	16,003.75	2/16/2024	2/16/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2625939	N	GROVE MASONRY MAINTENANCE INC	$	4,725.00	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625940	N	ODP CORPORATION	$	54.02	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625941	N	CL DOUCETTE INC	$	6,425.00	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625942	N	VWR FUNDING INC	$	207.25	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625943	N	CL DOUCETTE INC	$	5,950.00	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625944	N	ACE ANODIZING & IMPREGNATING INCORPORATED	$	975.00	2/16/2024	2/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2625945	N	CDW LLC	$	42.24	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625946	N	FLIP'N SWEET INC	$	1,145.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625947	N	CDW LLC	$	236.27	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625948	N	WHOVA INC	$	2,199.00	2/12/2024	2/12/2024 COMPUTER SOFTWARE
2024	P2625949	C	TRU-GRIND INC	$	1,882.80	2/16/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2625950	N	ODP CORPORATION	$	90.58	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625951	N	NEUCO INC	$	529.66	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625952	N	CDW LLC	$	29.82	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625953	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625954	N	APPLE INCORPORATED	$	3,328.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2625955	N	FISHER SCIENTIFIC COMPANY LLC	$	146.40	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625956	N	CDW LLC	$	273.05	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625957	N	NEUCO INC	$	859.19	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625958	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,006.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2625959	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625960	N	METOS USA LLC	$	460.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625961	N	FASTENERS ETC INCORPORATED	$	129.00	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625962	N	VWR FUNDING INC	$	2,962.48	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625963	N	CDW LLC	$	30.78	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2625964	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	8,210.50	2/16/2024	2/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2625966	N	AGILENT TECHNOLOGIES INCORPORATED	$	240.80	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625967	N	LOTEK UK LTD/LOTEK WIRELESS INC	$	3,870.00	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625968	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	2,204.00	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625969	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,103.33	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625970	N	ODP CORPORATION	$	12.99	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625971	N	VWR FUNDING INC	$	406.49	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2625972	N	EMS ACQUISITION CORP	$	334.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625973	N	WW GRAINGER INC/GRAINGER	$	12.92	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625974	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	132.39	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625975	N	ULINE INCORPORATED	$	1,099.50	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625976	N	WW GRAINGER INC/GRAINGER	$	51.36	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625977	N	PIER GROUP LLC	$	36,325.87	2/16/2024	2/16/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2625978	N	GOLD BIOTECHNOLOGY INCORPORATED	$	254.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625979	N	SIGMA-ALDRICH INC	$	227.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625980	N	SIGMA-ALDRICH INC	$	385.02	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625981	N	FISHER SCIENTIFIC COMPANY LLC	$	72.17	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625982	N	TYNDALE ENTERPRISES INC	$	242.00	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625983	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	534.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625984	N	ODP CORPORATION	$	10.34	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2625985	N	NPOP INC/NICK'S PAINTS	$	407.50	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625986	N	METROPOLITAN SECURITY SERVICES INC/WALDEN SECURITY	$	5,175.36	2/16/2024	2/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2625987	N	FISHER SCIENTIFIC COMPANY LLC	$	232.80	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625988	N	FISHER SCIENTIFIC COMPANY LLC	$	87.60	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625989	N	MCMASTER-CARR SUPPLY COMPANY	$	50.21	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625990	N	FISHER SCIENTIFIC COMPANY LLC	$	140.40	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625991	N	MCMASTER-CARR SUPPLY COMPANY	$	39.85	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625992	N	PERCOCO	$	900.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2625993	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	$	399.99	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2625994	N	VILLAGE OF MAHOMET	$	150.00	2/15/2024	2/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625995	N	WW GRAINGER INC/GRAINGER	$	431.72	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625996	N	SIGMA-ALDRICH INC	$	86.64	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625997	N	FISHER SCIENTIFIC COMPANY LLC	$	1,901.54	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625998	N	SINO BIOLOGICAL US INCORPORATED	$	150.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625999	N	FISHER SCIENTIFIC COMPANY LLC	$	1,170.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626000	N	FISHER SCIENTIFIC COMPANY LLC	$	555.64	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626001	N	SIGMA-ALDRICH INC	$	61.50	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626002	N	FISHER SCIENTIFIC COMPANY LLC	$	668.40	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626003	N	CDW LLC	$	597.27	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626004	N	ODP CORPORATION	$	27.79	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626005	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	485.32	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626006	N	EDMUND OPTICS INC	$	260.00	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626007	N	NOVAMED INC	$	80.00	2/16/2024	3/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626008	N	MOUSER ELECTRONICS	$	765.78	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626009	N	ULINE INCORPORATED	$	61.00	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626010	N	CAYMAN CHEMICAL CO INC	$	116.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626011	N	GENESEE SCIENTIFIC CORPORATION	$	840.77	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626012	N	ADVANCED TECHNOLOGY INTERNATIONAL/SCRA APPLIED R&D	$	500.00	2/16/2024	2/16/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2626013	N	CDW LLC	$	897.30	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626014	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	10,000.00	2/16/2024	2/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2626015	N	ODP CORPORATION	$	31.22	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626016	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,880.78	2/16/2024	2/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2626017	N	THORLABS INCORPORATED	$	5,839.84	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626018	N	SIGMA-ALDRICH INC	$	217.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626019	N	FISHER SCIENTIFIC COMPANY LLC	$	102.60	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626020	N	FISHER SCIENTIFIC COMPANY LLC	$	374.64	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626021	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	44.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626022	N	ODP CORPORATION	$	54.16	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626023	N	FISHER SCIENTIFIC COMPANY LLC	$	167.07	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626024	N	OMEGA ENGINEERING INC	$	386.27	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626025	N	ALLSTEEL INC	$	107.95	2/16/2024	2/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626026	N	WATTS COPY SYSTEMS INC	$	3,051.80	2/16/2024	2/16/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2626027	N	CDW LLC	$	57.39	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626028	N	FISHER SCIENTIFIC COMPANY LLC	$	156.41	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626029	N	CDW LLC	$	32.24	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626030	N	VWR FUNDING INC	$	23.86	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626031	N	CDW LLC	$	2,101.82	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626032	N	BIO-RAD LABORATORIES INC	$	1,894.76	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626033	N	SIGMA-ALDRICH INC	$	2,594.83	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626034	N	R&D SYSTEMS INC	$	3,523.50	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626035	N	FISHER SCIENTIFIC COMPANY LLC	$	102.62	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626036	N	STEMCELL TECHNOLOGIES INC	$	860.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626037	N	FISHER SCIENTIFIC COMPANY LLC	$	1,033.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626038	N	NOVOGENE CORPORATION INC	$	960.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626039	N	ODP CORPORATION	$	23.80	2/16/2024	2/16/2024 FOOD SUPPLIES
2024	P2626040	N	LINDE GAS & EQUIPMENT INC	$	303.27	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626041	N	SIGMA-ALDRICH INC	$	1,228.35	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626042	N	TOMATILLO DESIGN LLC	$	5,500.00	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626043	N	GMW ASSOCIATES INC	$	820.00	2/16/2024	2/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626044	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	630.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626045	N	GMW ASSOCIATES INC	$	1,200.00	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626046	N	MCMASTER-CARR SUPPLY COMPANY	$	24.68	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626047	N	ODP CORPORATION	$	48.73	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626048	N	ODP CORPORATION	$	185.67	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626049	N	GOLD BIOTECHNOLOGY INCORPORATED	$	270.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626050	N	ODP CORPORATION	$	10.28	2/16/2024	2/16/2024 OFFICE SUPPLIES

2024	P2626051	N	LEG INC/WEST ACADEMIC	$	37,887.00	2/16/2024	2/16/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2626052	N	FISHER SCIENTIFIC COMPANY LLC	$	1,314.96	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626053	N	A24 FILMS LLC	$	1,000.00	2/16/2024	2/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2626054	N	CDW LLC	$	447.64	2/16/2024	2/16/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2626055	N	GGB INDUSTRIES INC	$	2,511.00	2/16/2024	2/16/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2626056	N	ODP CORPORATION	$	81.12	2/16/2024	2/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2626057	N	ODP CORPORATION	$	111.27	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626058	N	SMILEMAKERS INC	$	301.89	2/16/2024	2/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2626059	N	FUN EXPRESS	$	222.42	2/16/2024	2/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2626060	N	WW GRAINGER INC/GRAINGER	$	82.54	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626061	N	ODP CORPORATION	$	78.07	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626062	N	ODP CORPORATION	$	29.80	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626063	N	ILLINI CONTRACTORS SUPPLY INC	$	320.18	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626064	N	ROGERS SUPPLY CO INC	$	208.48	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626065	N	HYCULT BIOTECH INCORPORATED	$	9,040.92	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626066	N	AMERICAN PRECISION SUPPLY INC	$	1,602.91	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626067	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,135.00	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626068	N	FISHER SCIENTIFIC COMPANY LLC	$	1,131.44	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626069	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,093.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626070	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,043.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626071	N	SANTA CRUZ BIOTECHNOLOGY INC	$	965.50	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626072	N	FISHER SCIENTIFIC COMPANY LLC	$	870.89	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626073	N	BIOSS INCORPORATED	$	804.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626074	N	ODP CORPORATION	$	109.74	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626075	N	NOVAMED INC	$	54.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626076	N	ODP CORPORATION	$	5.82	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626077	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	48,515.72	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626078	N	NPOP INC/NICK'S PAINTS	$	94.00	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626079	N	CDW LLC	$	64.78	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626080	N	ULINE INCORPORATED	$	2,340.00	2/16/2024	2/16/2024 WEARING APPAREL SUPPLIES
2024	P2626081	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	63.52	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626082	N	ULINE INCORPORATED	$	3,200.00	2/16/2024	2/16/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2626083	N	ULINE INCORPORATED	$	300.00	2/16/2024	2/16/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2626084	N	FISHER SCIENTIFIC COMPANY LLC	$	153.60	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626085	N	MCMASTER-CARR SUPPLY COMPANY	$	93.19	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626086	N	VWR FUNDING INC	$	26.43	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626087	N	BACON & VAN BUSKIRK GLASS CO INC	$	128.00	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626088	N	FISHER SCIENTIFIC COMPANY LLC	$	767.47	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626089	N	FISHER SCIENTIFIC COMPANY LLC	$	364.86	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626090	N	SIGMA-ALDRICH INC	$	495.44	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626091	N	BOSTER BIOLOGICAL TECHNOLOGY COMPANY LTD	$	798.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626092	N	FISHER SCIENTIFIC COMPANY LLC	$	369.21	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626093	N	ABCAM INCORPORATED	$	610.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626094	N	ODP CORPORATION	$	33.02	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626095	N	NPOP INC/NICK'S PAINTS	$	160.00	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626096	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	278.42	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626097	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,305.50	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2626098	N	MALVERN PANALYTICAL INCORPORATED	$	5,535.00	2/16/2024	2/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626099	N	CHINESE AMERICAN SERVICE LEAGUE	$	1,000.00	2/16/2024	2/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2626100	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	886.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626101	N	UNIVERSITY WAFER INC	$	67.41	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626102	N	CDW LLC	$	16.85	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626103	N	PHOENIX CONSULTING & BUSINESS DEVELOPMENT LLC	$	4,000.00	2/15/2024	2/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2626104	N	MICHAEL	$	200.00	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626105	N	VANDERKLOOT	$	200.00	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626106	N	MCMASTER-CARR SUPPLY COMPANY	$	43.86	2/16/2024	2/16/2024 SMALL TOOLS <$100
2024	P2626107	N	ODP CORPORATION	$	152.22	2/16/2024	2/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2626108	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,014.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499

2024	P2626109	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626110	N	WW GRAINGER INC/GRAINGER	$	222.39	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626111	N	FISHER SCIENTIFIC COMPANY LLC	$	114.00	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626112	N	VWR FUNDING INC	$	48.02	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626113	N	PACE SYSTEMS INC	$	364.00	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626115	N	ODP CORPORATION	$	513.27	2/16/2024	2/16/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2626116	N	ODP CORPORATION	$	39.80	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626117	N	OBERLANDER ELECTRIC CO	$	2,400.00	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2626119	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	4,709.90	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626120	N	SIGMA-ALDRICH INC	$	355.42	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626121	N	VWR FUNDING INC	$	621.10	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626122	N	FISHER SCIENTIFIC COMPANY LLC	$	369.88	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626123	N	BIO-RAD LABORATORIES INC	$	140.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626124	N	SIGMA-ALDRICH INC	$	53.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626125	N	FISHER SCIENTIFIC COMPANY LLC	$	241.51	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626126	N	FISHER SCIENTIFIC COMPANY LLC	$	190.80	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626128	C	AGDIA INCORPORATED	$	290.00	2/16/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626129	N	ODP CORPORATION	$	12.70	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626130	N	FISHER SCIENTIFIC COMPANY LLC	$	184.05	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626131	N	BIO-RAD LABORATORIES INC	$	207.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626132	N	MAD CITY LABS	$	300.00	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626133	N	FISHER SCIENTIFIC COMPANY LLC	$	125.70	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626134	N	ABCAM INCORPORATED	$	815.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626135	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	98.77	2/16/2024	2/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2626136	N	ESCAPE 60-LIVE ESCAPE ROOM ADVENTURES	$	204.00	2/16/2024	2/16/2024 EVENT & SITE ADMISSION FEES
2024	P2626137	N	ODP CORPORATION	$	45.01	2/16/2024	2/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2626138	N	KARL STORZ VETERINARY ENDOSCOPY AMERICA	$	520.34	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626139	N	ODP CORPORATION	$	6.20	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626140	C	BELNICK RETAIL LLC/BELNICK INC/BIZCHAIR.COM	$	1,364.30	2/16/2024	2/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626141	N	CDW LLC	$	199.44	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626142	N	ODP CORPORATION	$	131.60	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626143	N	CDW LLC	$	84.96	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626144	N	WW GRAINGER INC/GRAINGER	$	78.82	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626145	N	ODP CORPORATION	$	696.07	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626146	N	CDW LLC	$	238.75	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626147	N	MISSOURI VALLEY CONFERENCE INC	$	5,790.00	2/16/2024	2/16/2024 EVENT & SITE ADMISSION FEES
2024	P2626148	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	264.44	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626149	N	WW GRAINGER INC/GRAINGER	$	2,769.35	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626150	N	APPLE INCORPORATED	$	3,648.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2626151	N	SIGMA-ALDRICH INC	$	830.00	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626152	N	LINDE GAS & EQUIPMENT INC	$	99.83	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626153	N	ODP CORPORATION	$	38.61	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626154	N	SPECAC INC	$	62.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626155	N	ODP CORPORATION	$	20.60	2/16/2024	2/16/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2626156	N	FISHER SCIENTIFIC COMPANY LLC	$	411.60	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626157	N	SIGMA-ALDRICH INC	$	1,026.26	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626158	N	WW GRAINGER INC/GRAINGER	$	148.67	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626159	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,707.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626160	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626161	N	ODP CORPORATION	$	60.05	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626162	N	CDW LLC	$	213.18	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626163	N	VWR FUNDING INC	$	208.53	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626164	N	FISHER SCIENTIFIC COMPANY LLC	$	2,488.22	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626165	N	ODP CORPORATION	$	248.97	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626166	C	CHEMPOINT INC	$	1,180.84	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626167	N	AIR ONE EQUIPMENT INC	$	296,400.00	2/16/2024	2/16/2024 WEARING APPAREL SUPPLIES
2024	P2626168	N	CASTERDEPOT INC	$	3,914.20	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626169	N	TED PELLA INC	$	105.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2626170	N	GLOBAL EQUIPMENT COMPANY INC	$	205.95	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626171	N	WW GRAINGER INC/GRAINGER	$	156.99	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626172	N	ADAFRUIT INDUSTRIES	$	35.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626173	N	WW GRAINGER INC/GRAINGER	$	107.71	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626174	N	WW GRAINGER INC/GRAINGER	$	1,571.99	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626175	N	FISHER SCIENTIFIC COMPANY LLC	$	238.96	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626176	N	MCMASTER-CARR SUPPLY COMPANY	$	134.84	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626177	N	DIGI-KEY CORPORATION	$	17.74	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626178	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,448.00	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626179	N	ODP CORPORATION	$	316.21	2/16/2024	2/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2626180	N	FISHER SCIENTIFIC COMPANY LLC	$	1,296.22	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626181	N	FISHER SCIENTIFIC COMPANY LLC	$	578.71	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626182	N	NEW ENGLAND BIOLABS INC	$	217.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626183	N	BIO-RAD LABORATORIES INC	$	44.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626184	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626185	N	MODE ARCHITECTS PC	$	46.32	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626186	N	VWR FUNDING INC	$	67.94	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626187	N	ODP CORPORATION	$	5.05	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626188	N	ODP CORPORATION	$	330.20	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626189	N	ROGERS SUPPLY CO INC	$	501.28	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626190	N	DYNATA HOLDINGS CORP/DYNATA LLC	$	1,760.00	2/16/2024	2/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2626191	N	CDW LLC	$	235.82	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626192	N	AAPPTEC LLC	$	285.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626193	N	SIGMA-ALDRICH INC	$	186.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626194	N	VWR FUNDING INC	$	27.88	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626195	N	SIGMA-ALDRICH INC	$	1,972.12	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626196	N	FISHER SCIENTIFIC COMPANY LLC	$	52.34	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626197	N	ODP CORPORATION	$	42.09	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626198	N	FISHER SCIENTIFIC COMPANY LLC	$	14.30	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626199	N	VWR FUNDING INC	$	360.90	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626200	N	DOT SCIENTIFIC INC	$	135.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626201	N	ODP CORPORATION	$	69.59	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626202	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,250.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626203	N	ODP CORPORATION	$	28.72	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626204	N	WW GRAINGER INC/GRAINGER	$	308.80	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626205	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626206	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	78.66	2/16/2024	2/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2626207	N	CDW LLC	$	36.01	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626208	N	HENRY SCHEIN INC	$	1,028.31	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626209	N	CDW LLC	$	11.79	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626210	N	WW GRAINGER INC/GRAINGER	$	333.36	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626211	N	CH INSTRUMENTS INCORPORATED	$	70.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626212	N	ODP CORPORATION	$	30.29	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626213	N	GOFORMZ INC	$	879.10	2/16/2024	2/16/2024 COMPUTER SOFTWARE
2024	P2626214	N	SIMON & SCHUSTER INC	$	227.05	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626215	N	CDW LLC	$	38.61	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626216	N	CITYFRONT HOTEL ASSOCIATES LP/SHERATON GRAND CHICAGO	$	97,500.00	2/16/2024	2/16/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2626218	N	ODP CORPORATION	$	185.08	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626220	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	435.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626222	N	FISHER SCIENTIFIC COMPANY LLC	$	475.80	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626223	N	FISHER SCIENTIFIC COMPANY LLC	$	373.74	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626224	N	ODP CORPORATION	$	35.66	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626225	N	ODP CORPORATION	$	49.81	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626226	N	DIGI-KEY CORPORATION	$	72.80	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626227	N	FISHER SCIENTIFIC COMPANY LLC	$	594.60	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626228	N	BIO-RAD LABORATORIES INC	$	672.30	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626229	N	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	4,000.00	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626230	N	MIDWEST SCIENTIFIC/MIDSCI	$	179.23	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2626231	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	359.16	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626233	N	BIO-RAD LABORATORIES INC	$	191.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626234	N	SEAGULL TRANSFORMATION INC	$	117,532.80	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626235	N	SIGMA-ALDRICH INC	$	29.20	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626236	N	WW GRAINGER INC/GRAINGER	$	46.28	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626237	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	74.99	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626238	N	ROGERS SUPPLY CO INC	$	166.86	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626239	N	WW GRAINGER INC/GRAINGER	$	98.68	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626240	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	3,550.00	2/16/2024	2/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2626241	N	CDW LLC	$	49.84	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626242	N	A MESSE SUPPLY CORP	$	1,578.06	2/16/2024	2/16/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2626243	N	WW GRAINGER INC/GRAINGER	$	140.57	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626244	N	A MESSE SUPPLY CORP	$	343.44	2/16/2024	2/16/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2626245	N	PRODUCTION DISTRIBUTION COMPANIES	$	8,880.02	2/16/2024	2/16/2024 SMALL TOOLS <$100
2024	P2626246	N	SJ SMITH COMPANY INC	$	2,643.17	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626247	N	VWR FUNDING INC	$	689.10	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626248	N	US SPECIALTY FORMULATIONS LLC	$	87,520.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626249	N	ODP CORPORATION	$	32.00	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626250	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,140.78	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626251	N	ODP CORPORATION	$	8.10	2/16/2024	2/16/2024 FOOD SUPPLIES
2024	P2626252	N	COMPI DISTRIBUTORS INC	$	124.46	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626253	N	LINDE GAS & EQUIPMENT INC	$	67.50	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626254	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626255	N	ODP CORPORATION	$	42.40	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626256	N	GOFORMZ INC	$	5,616.00	2/16/2024	2/16/2024 COMPUTER SOFTWARE
2024	P2626257	N	BRUKER SCIENTIFIC LLC	$	436,820.00	2/16/2024	2/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2626258	N	ODP CORPORATION	$	53.79	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626259	N	CDW LLC	$	120.88	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626260	N	D'AMICO HOLDING COMPANY INC	$	3,420.00	2/16/2024	2/16/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2626261	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	111.20	2/16/2024	2/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626262	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	367.48	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626263	N	AIRGAS INC	$	32.72	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626264	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	25,272.44	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626265	N	VWR FUNDING INC	$	224.40	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626266	N	WW GRAINGER INC/GRAINGER	$	56.88	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626267	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	42.58	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626268	N	CDW LLC	$	161.50	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626269	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	111.70	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626270	N	MERGENT INCORPORATED	$	12,000.00	2/16/2024	2/16/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2626271	N	CDW LLC	$	452.49	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626272	N	ODP CORPORATION	$	52.73	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626273	N	ODP CORPORATION	$	121.36	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626274	N	ALLIANCECHICAGO	$	28,400.00	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626275	N	FISHER SCIENTIFIC COMPANY LLC	$	1,129.32	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626276	N	TRANSNETYX INCORPORATED	$	3,000.00	2/16/2024	2/16/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2626277	N	EUROFINS MWG OPERON LLC	$	134.00	2/16/2024	2/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2626278	N	WW GRAINGER INC/GRAINGER	$	468.29	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626279	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	8,000.00	2/16/2024	2/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626280	N	FISHER SCIENTIFIC COMPANY LLC	$	536.69	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626281	N	NEWEGG BUSINESS INCORPORATED	$	1,432.85	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626282	N	LINDE GAS & EQUIPMENT INC	$	74.85	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626283	N	ODP CORPORATION	$	410.92	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626284	N	ALLSTEEL INC	$	949.52	2/16/2024	2/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626286	N	INTEGRATED DNA TECHNOLOGIES INC	$	18,415.20	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626287	N	FISHER SCIENTIFIC COMPANY LLC	$	609.27	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626288	N	CDW LLC	$	57.39	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626289	N	VWR FUNDING INC	$	66.07	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626290	N	SIGMA-ALDRICH INC	$	185.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2626291	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626292	N	COGENT COMMUNICATIONS INC	$	15,747.12	2/16/2024	2/16/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2626293	N	FISHER SCIENTIFIC COMPANY LLC	$	68.04	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626295	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	74.06	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626297	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,000.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626298	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$	375.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626299	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	471.75	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626300	N	ODP CORPORATION	$	17.88	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626301	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	279.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626302	N	WW GRAINGER INC/GRAINGER	$	285.45	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626303	N	ODP CORPORATION	$	15.86	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626304	N	MOUSER ELECTRONICS	$	13.78	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626305	N	ODP CORPORATION	$	359.77	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626306	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	325.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626307	N	CDW LLC	$	16.12	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626308	N	DIXON GRAPHICS INCORPORATED	$	139.50	2/16/2024	2/16/2024 PRINTING - EXTERNAL VENDOR
2024	P2626309	N	ODP CORPORATION	$	212.12	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626310	N	ODP CORPORATION	$	37.04	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626311	N	PEORIA CHARTER COACH COMPANY	$	2,282.00	2/16/2024	2/16/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2626312	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	36.99	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626313	N	CDW LLC	$	611.34	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626314	N	ODP CORPORATION	$	368.11	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626315	N	CDW LLC	$	12.45	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626316	N	CDW LLC	$	375.05	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626317	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	73.48	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626318	N	ODP CORPORATION	$	311.26	2/16/2024	2/16/2024 FOOD SUPPLIES
2024	P2626319	N	MCMASTER-CARR SUPPLY COMPANY	$	95.62	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626320	N	CDW LLC	$	67.30	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626321	N	WW GRAINGER INC/GRAINGER	$	255.44	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626322	N	ALZATEX INC	$	79.95	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626323	N	SHI INTERNATIONAL CORPORATION	$	27,105.26	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626324	N	FISHER SCIENTIFIC COMPANY LLC	$	112.95	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626325	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	982.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626326	N	ODP CORPORATION	$	43.15	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626327	N	FISHER SCIENTIFIC COMPANY LLC	$	249.24	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626328	N	AUTOMATION COMPONENTS INCORPORATED	$	509.05	2/16/2024	2/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626329	N	FISHER SCIENTIFIC COMPANY LLC	$	240.76	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626330	N	ODP CORPORATION	$	580.04	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626331	N	CDW LLC	$	607.18	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626332	N	V & P SCIENTIFIC INCORPORATED	$	585.68	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626333	N	ODP CORPORATION	$	4.33	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626334	N	MCMASTER-CARR SUPPLY COMPANY	$	41.15	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626335	N	CDW LLC	$	85.74	2/16/2024	2/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626336	N	FISHER SCIENTIFIC COMPANY LLC	$	142.22	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626337	N	ODP CORPORATION	$	29.12	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626338	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	30.28	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626339	N	FOILES	$	465.00	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626340	N	GANO	$	9,999.00	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626341	N	SPIRION LLC	$	2,928.20	2/16/2024	2/16/2024 COMPUTER SOFTWARE
2024	P2626342	N	NU-TALL	$	300.00	2/16/2024	2/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2626343	N	ROBERSON	$	300.00	2/16/2024	2/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2626344	N	WILLIAMS	$	1,500.00	2/16/2024	2/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2626345	N	FISHER SCIENTIFIC COMPANY LLC	$	203.21	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626346	N	ZORO TOOLS INC/ZORO	$	1,133.58	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626347	N	METTLER-TOLEDO INTERNATIONAL INC	$	454.20	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626348	N	EXPERIENTIAL SYSTEMS INC	$	2,470.00	2/16/2024	2/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2626349	N	ODP CORPORATION	$	323.88	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626350	N	KURT J LESKER CO	$	55.65	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2626351	N	ODP CORPORATION	$	47.70	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626352	N	TRITECH RESEARCH INC	$	129.72	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626353	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	32.82	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626354	N	MCMASTER-CARR SUPPLY COMPANY	$	505.43	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626355	N	MCMASTER-CARR SUPPLY COMPANY	$	175.93	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626356	N	FISHER SCIENTIFIC COMPANY LLC	$	450.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626357	N	VWR FUNDING INC	$	154.79	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626358	N	MCMASTER-CARR SUPPLY COMPANY	$	138.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626359	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626360	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	942.40	2/16/2024	2/16/2024 COMPUTER SOFTWARE
2024	P2626361	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	4,845.00	2/16/2024	2/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626362	N	FISHER SCIENTIFIC COMPANY LLC	$	164.97	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626363	N	VWR FUNDING INC	$	169.68	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626364	N	VWR FUNDING INC	$	124.92	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626365	N	FISHER SCIENTIFIC COMPANY LLC	$	81.02	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626366	N	SIGMA-ALDRICH INC	$	234.70	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626367	N	SIGMA-ALDRICH INC	$	167.48	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626368	N	ODP CORPORATION	$	330.20	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626369	N	TEKLE	$	1,600.00	2/16/2024	2/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626370	N	CDW LLC	$	19.05	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626371	N	CARLE FOUNDATION	$	803.00	2/16/2024	2/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2626372	N	FISHER SCIENTIFIC COMPANY LLC	$	310.34	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626373	N	FISHER SCIENTIFIC COMPANY LLC	$	392.08	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626374	N	SIGMA-ALDRICH INC	$	66.10	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626375	N	FISHER SCIENTIFIC COMPANY LLC	$	664.57	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626376	N	WAREHOUSE DIRECT INCORPORATED	$	1,160.16	2/16/2024	2/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626377	N	VWR FUNDING INC	$	961.70	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626378	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,953.65	2/16/2024	2/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2626379	N	OMEGA ENGINEERING INC	$	4.74	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626380	N	NEWARK CORPORATION	$	200.69	2/16/2024	2/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626381	N	MTI CORPORATION	$	387.95	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626382	N	OMEGA ENGINEERING INC	$	1,224.62	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626383	N	MCMASTER-CARR SUPPLY COMPANY	$	23.28	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626384	N	FUJIFILM IRVINE SCIENTIFIC INC	$	73.00	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626385	N	APOGEE COMPONENTS	$	86.82	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626386	N	PHC CORPORATION OF NORTH AMERICA	$	1,798.98	2/16/2024	2/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626387	N	PHC CORPORATION OF NORTH AMERICA	$	1,499.15	2/16/2024	2/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626388	N	TUKAIZ LLC	$	390.00	2/16/2024	2/16/2024 PRINTING - EXTERNAL VENDOR
2024	P2626389	N	KAIZEN HEALTH	$	300.00	2/16/2024	2/16/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2626390	N	SKC INCORPORATED	$	238.65	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626391	N	VWR FUNDING INC	$	979.70	2/16/2024	2/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626392	N	CDW LLC	$	1,722.88	2/16/2024	2/16/2024 COMM EQUIP RENTAL-GENERAL-VENDPMT
2024	P2626393	N	CARGILL INCORPORATED	$	18,434.18	2/16/2024	2/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2626394	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	1,949.00	2/16/2024	2/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2626395	N	WW GRAINGER INC/GRAINGER	$	203.48	2/16/2024	2/16/2024 OFFICE SUPPLIES
2024	P2626396	N	WW GRAINGER INC/GRAINGER	$	327.42	2/16/2024	2/16/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2626397	N	ODP CORPORATION	$	156.93	2/16/2024	2/16/2024 PRINTING - UI SERVICE
2024	P2626398	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	230.00	2/16/2024	2/16/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2626399	N	APPLE INCORPORATED	$	2,168.00	2/16/2024	2/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626400	N	ODP CORPORATION	$	27.56	2/16/2024	2/16/2024 LIBRARY SUPPLIES
2024	P2626401	N	GREENACRE BRANDING LLC	$	9,300.00	2/17/2024	2/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2626402	N	FISHER SCIENTIFIC COMPANY LLC	$	381.00	2/17/2024	2/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626403	N	BIG PICTURE MARKETING INCORPORATED	$	2,752.59	2/17/2024	2/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2626404	N	CDW LLC	$	5,574.78	2/17/2024	2/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626405	N	ODP CORPORATION	$	249.52	2/17/2024	2/17/2024 OFFICE SUPPLIES
2024	P2626406	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,210.28	2/17/2024	2/17/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2626407	N	CDW LLC	$	368.64	2/17/2024	2/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626408	N	GETINGE USA SALES LLC	$	2,650.25	2/18/2024	2/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2626409	N	PHILIPS HOLDING USA INC	$	9,521.00	2/18/2024	2/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2626410	N	TED PELLA INC	$	338.35	2/18/2024	2/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626411	N	FISHER SCIENTIFIC COMPANY LLC	$	398.26	2/18/2024	2/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626412	N	COMPONENT SUPPLY COMPANY	$	52.37	2/18/2024	2/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626413	N	ODP CORPORATION	$	104.20	2/18/2024	2/18/2024 OFFICE SUPPLIES
2024	P2626414	N	ODP CORPORATION	$	9.46	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626415	N	ODP CORPORATION	$	21.96	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626416	N	SIGMA-ALDRICH INC	$	185.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626417	N	TAKARA BIO USA INCORPORATED	$	238.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626418	N	SIGMA-ALDRICH INC	$	562.37	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626419	N	CDW LLC	$	2,997.25	2/19/2024	2/19/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2626420	N	SIGMA-ALDRICH INC	$	136.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626421	N	NPOP INC/NICK'S PAINTS	$	41.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626422	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	1,471.60	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626423	N	ODP CORPORATION	$	10.76	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626424	N	WW GRAINGER INC/GRAINGER	$	1,273.81	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626425	N	DIGI-KEY CORPORATION	$	23.64	2/19/2024	2/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626426	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	179.79	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626427	N	WW GRAINGER INC/GRAINGER	$	135.60	2/19/2024	2/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2626428	N	FISHER SCIENTIFIC COMPANY LLC	$	297.41	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626429	N	WW GRAINGER INC/GRAINGER	$	350.64	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626430	N	VWR FUNDING INC	$	125.14	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626431	N	ODP CORPORATION	$	220.02	2/19/2024	2/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2626432	N	SIGMA-ALDRICH INC	$	119.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626433	N	ODP CORPORATION	$	389.98	2/19/2024	2/19/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2626434	N	FISHER SCIENTIFIC COMPANY LLC	$	191.76	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626435	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,929.00	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626436	N	FISHER SCIENTIFIC COMPANY LLC	$	197.34	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626437	N	VWR FUNDING INC	$	280.77	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626438	N	WW GRAINGER INC/GRAINGER	$	85.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626439	N	VWR FUNDING INC	$	30.69	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626440	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,392.82	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626441	N	ODP CORPORATION	$	67.07	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626442	N	CDW LLC	$	425.34	2/19/2024	2/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626443	N	WW GRAINGER INC/GRAINGER	$	214.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626444	N	FISHER SCIENTIFIC COMPANY LLC	$	251.18	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626445	N	ODP CORPORATION	$	35.24	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626446	N	CDW LLC	$	34.44	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626447	N	ODP CORPORATION	$	355.59	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626448	N	ODP CORPORATION	$	102.17	2/19/2024	2/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2626450	N	SECAT INC	$	1,606.25	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626451	N	ODP CORPORATION	$	89.39	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626452	N	SIGMA-ALDRICH INC	$	5,897.71	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626453	N	CENTRIC RF	$	390.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626454	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	132.60	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626455	N	OZ OPTICS LTD	$	865.00	2/19/2024	2/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2626456	N	FISHER SCIENTIFIC COMPANY LLC	$	42.02	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626457	N	AMERICAN PRECISION SUPPLY INC	$	2,203.36	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626458	N	THINKY USA INCORPORATED	$	80.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626459	N	WW GRAINGER INC/GRAINGER	$	50.70	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626460	N	FISHER SCIENTIFIC COMPANY LLC	$	298.44	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626461	N	SIGMA-ALDRICH INC	$	336.00	2/19/2024	2/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2626462	N	MCMASTER-CARR SUPPLY COMPANY	$	75.34	2/19/2024	2/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2626463	N	THORLABS INCORPORATED	$	35.44	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626464	N	SEMIPROBE INC	$	783.75	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626465	N	THORLABS INCORPORATED	$	2,398.86	2/19/2024	2/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2626466	N	AJA INTERNATIONAL INC	$	1,555.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626467	N	THORLABS INCORPORATED	$	4,867.74	2/19/2024	2/19/2024 FABRICATED EQUIPMENT IN PROGRESS

2024	P2626468	N	CDW LLC	$	1,586.67	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626469	N	THORLABS INCORPORATED	$	4,973.33	2/19/2024	2/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2626470	N	IDEAL VACUUM PRODUCTS LLC	$	357.23	2/19/2024	2/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626471	N	WW GRAINGER INC/GRAINGER	$	35.39	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626472	N	THORLABS INCORPORATED	$	60.59	2/19/2024	2/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2626473	N	KURT J LESKER CO	$	993.38	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626474	N	KURT J LESKER CO	$	175.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626475	N	ATLAS COPCO USA HOLDINGS INC	$	318.00	2/19/2024	2/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626476	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	14.16	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626477	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	16.59	2/19/2024	2/19/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2626478	N	WW GRAINGER INC/GRAINGER	$	378.24	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626479	N	VWR FUNDING INC	$	167.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626480	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	207.96	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626481	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626482	N	LINDE GAS & EQUIPMENT INC	$	1,525.56	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626483	N	FISHER SCIENTIFIC COMPANY LLC	$	490.83	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626484	N	WW GRAINGER INC/GRAINGER	$	81.38	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626485	N	TWIST BIOSCIENCE CORPORATION	$	121.32	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626486	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	5.33	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626487	N	FISHER SCIENTIFIC COMPANY LLC	$	532.35	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626488	N	AIRGAS INC	$	1,200.74	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626489	N	BIO-RAD LABORATORIES INC	$	136.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626490	N	SIGMA-ALDRICH INC	$	275.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626491	N	ODP CORPORATION	$	492.92	2/19/2024	2/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2626492	N	CDW LLC	$	13.96	2/19/2024	2/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626493	N	MEDLINE INDUSTRIES LP	$	3,865.62	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626494	N	ODP CORPORATION	$	82.99	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626495	N	AMERICA TO GO LLC	$	130.57	2/19/2024	2/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2626496	N	JOSEPH	$	1,625.66	2/19/2024	2/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626497	N	KEYENCE CORPORATION OF AMERICA	$	1,020.00	2/19/2024	2/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626498	N	LINDE GAS & EQUIPMENT INC	$	43.40	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626499	N	FISHER SCIENTIFIC COMPANY LLC	$	85.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626500	N	VWR FUNDING INC	$	167.13	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626501	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,198.76	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626502	N	INTECH INNOVATIONS	$	550.00	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626503	N	ODP CORPORATION	$	22.30	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626504	N	FISHER SCIENTIFIC COMPANY LLC	$	521.84	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626505	N	FISHER SCIENTIFIC COMPANY LLC	$	605.08	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626506	N	LINDE GAS & EQUIPMENT INC	$	86.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626507	N	VWR FUNDING INC	$	74.94	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626508	N	UNIVERSITY CLUB OF CHICAGO	$	24,376.52	2/19/2024	2/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2626509	N	ODP CORPORATION	$	11.73	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626510	N	FISHER SCIENTIFIC COMPANY LLC	$	102.60	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626511	N	FISHER SCIENTIFIC COMPANY LLC	$	617.14	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626512	N	FISHER SCIENTIFIC COMPANY LLC	$	41.28	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626513	N	FISHER SCIENTIFIC COMPANY LLC	$	113.02	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626514	N	ODP CORPORATION	$	189.35	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626515	N	ODP CORPORATION	$	23.02	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626516	N	PROTEINTECH GROUP INC	$	439.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626517	N	PROMEGA CORPORATION	$	1,305.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626518	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	268.17	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626519	N	SIGMA-ALDRICH INC	$	120.96	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626520	N	VWR FUNDING INC	$	51.24	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626521	N	ABCAM INCORPORATED	$	665.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626522	N	FISHER SCIENTIFIC COMPANY LLC	$	792.69	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626523	N	PROMEGA CORPORATION	$	1,957.50	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626524	N	R&D SYSTEMS INC	$	552.50	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626525	N	VWR FUNDING INC	$	434.97	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2626526	N	FISHER SCIENTIFIC COMPANY LLC	$	493.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626527	N	ODP CORPORATION	$	131.44	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626528	N	FISHER SCIENTIFIC COMPANY LLC	$	6,434.74	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626529	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,380.00	2/19/2024	2/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2626530	N	FISHER SCIENTIFIC COMPANY LLC	$	8,766.40	2/19/2024	2/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626531	N	FOX SPRINKLER SUPPLY CORP	$	289.56	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626532	N	ODP CORPORATION	$	52.68	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626533	N	VWR FUNDING INC	$	51.98	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626534	N	VWR FUNDING INC	$	39.45	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626535	N	HARVARD BIOSCIENCE	$	1,267.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626536	N	MOLECULAR INSTRUMENTS INC	$	911.90	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626537	N	SIGMA-ALDRICH INC	$	211.70	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626538	N	FISHER SCIENTIFIC COMPANY LLC	$	586.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626539	N	FISHER SCIENTIFIC COMPANY LLC	$	216.43	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626540	N	FISHER SCIENTIFIC COMPANY LLC	$	444.24	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626541	N	SAKURA FINETEK USA INC	$	2,858.64	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626542	N	CDW LLC	$	305.10	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626543	N	CLARK	$	4,900.00	2/19/2024	2/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626544	N	FISHER SCIENTIFIC COMPANY LLC	$	252.33	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626545	N	PINE RESEARCH INSTRUMENTATION	$	414.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626546	N	EMD MILLIPORE CORPORATION	$	304.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626547	N	SIGMA-ALDRICH INC	$	117.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626548	N	FISHER SCIENTIFIC COMPANY LLC	$	361.46	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626549	N	SIGMA-ALDRICH INC	$	72.30	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626550	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	20.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626551	N	MITEGEN LLC	$	189.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626552	N	VWR FUNDING INC	$	2,178.18	2/19/2024	2/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626553	N	VWR FUNDING INC	$	377.99	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626554	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	490.00	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626555	N	FISHER SCIENTIFIC COMPANY LLC	$	68.83	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626556	N	FISHER SCIENTIFIC COMPANY LLC	$	1,150.88	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626557	N	FISHER SCIENTIFIC COMPANY LLC	$	830.70	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626558	N	PHYTOTECH LABS INC	$	93.20	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626559	N	FISHER SCIENTIFIC COMPANY LLC	$	802.32	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626560	N	QUARTZY INC	$	61.45	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626562	N	CHEMTECH SCIENTIFIC INCORPORATED	$	113.40	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626563	N	MICHAEL'S CATERING LLC	$	1,223.75	2/19/2024	2/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2626564	N	FISHER SCIENTIFIC COMPANY LLC	$	205.07	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626565	N	R&D SYSTEMS INC	$	434.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626566	N	FISHER SCIENTIFIC COMPANY LLC	$	46.17	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626567	N	SIGMA-ALDRICH INC	$	337.90	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626568	N	VWR FUNDING INC	$	328.52	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626569	N	SYNAPTIC SYSTEMS GMBH	$	395.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626570	N	FISHER SCIENTIFIC COMPANY LLC	$	138.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626571	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	51.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626572	N	SIGMA-ALDRICH INC	$	158.62	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626573	N	CLUB COLORS BUYER LLC	$	650.00	2/19/2024	2/19/2024 STUDENT PRIZES AND AWARDS
2024	P2626574	N	CDW LLC	$	42.50	2/19/2024	2/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626575	N	VWR FUNDING INC	$	146.97	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626576	N	FISHER SCIENTIFIC COMPANY LLC	$	1,094.45	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626577	N	FISHER SCIENTIFIC COMPANY LLC	$	3,094.18	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626578	N	DEMCO INC/DEMCO SOFTWARE	$	48.15	2/19/2024	2/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626579	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	159.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626580	N	GENERAL PUMP & MACHINERY INCORPORATED	$	420.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626581	N	CHARLES RIVER LABORATORIES INC	$	194.59	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626582	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626583	N	CDW LLC	$	905.00	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626584	N	FISHER SCIENTIFIC COMPANY LLC	$	331.79	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2626585	N	WW GRAINGER INC/GRAINGER	$	11.04	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626586	N	SIGMA-ALDRICH INC	$	467.62	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626587	N	CDW LLC	$	13.88	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626588	N	VWR FUNDING INC	$	55.70	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626589	N	FISHER SCIENTIFIC COMPANY LLC	$	1,306.47	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626590	N	FISHER SCIENTIFIC COMPANY LLC	$	712.20	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626591	N	FISHER SCIENTIFIC COMPANY LLC	$	1,462.36	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626592	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626593	N	FISHER SCIENTIFIC COMPANY LLC	$	163.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626594	N	VWR FUNDING INC	$	400.66	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626595	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	128.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626596	N	FISHER SCIENTIFIC COMPANY LLC	$	428.40	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626597	N	SIGMA-ALDRICH INC	$	200.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626598	N	SIGMA-ALDRICH INC	$	244.60	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626599	N	ODP CORPORATION	$	44.16	2/19/2024	2/19/2024 FOOD SUPPLIES
2024	P2626600	N	VWR FUNDING INC	$	1,134.45	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626601	N	FISHER SCIENTIFIC COMPANY LLC	$	378.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626602	N	FISHER SCIENTIFIC COMPANY LLC	$	645.73	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626603	N	FISHER SCIENTIFIC COMPANY LLC	$	1,407.66	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626604	N	CDW LLC	$	310.12	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626605	N	ODP CORPORATION	$	11.04	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626606	N	ODP CORPORATION	$	713.17	2/19/2024	2/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2626607	N	CDW LLC	$	314.14	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626608	N	ODP CORPORATION	$	6.59	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626609	N	WW GRAINGER INC/GRAINGER	$	20.34	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626610	N	MIDWEST SCIENTIFIC/MIDSCI	$	2,018.70	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626611	N	JOSEPH HUESING DBA HUESING AGRICULTURAL & EDU CONSULTING LLC	$	15,400.00	2/19/2024	2/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2626612	N	CDW LLC	$	27.80	2/19/2024	2/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626613	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,584.33	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626614	N	VWR FUNDING INC	$	66.59	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626615	N	FISHER SCIENTIFIC COMPANY LLC	$	88.36	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626616	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,164.04	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626617	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	225.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626618	N	FISHER SCIENTIFIC COMPANY LLC	$	355.09	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626619	N	CDW LLC	$	309.92	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626620	N	A2Z CHEMICALS/STARK CHEMICALS	$	7,390.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626621	N	ODP CORPORATION	$	34.93	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626622	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626623	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626624	N	ODP CORPORATION	$	52.40	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626625	N	VWR FUNDING INC	$	57.30	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626626	N	ARTHREX INCORPORATED	$	3,975.00	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626627	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	3,135.00	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626628	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	1,270.80	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626629	N	ALLSTEEL INC	$	13,407.34	2/19/2024	2/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626630	N	ALLSTEEL INC	$	3,683.25	2/19/2024	2/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626631	N	ODP CORPORATION	$	52.49	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626632	N	WW GRAINGER INC/GRAINGER	$	302.18	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626633	N	FE MORAN INC/FIRE PROTECTION OF NORTHERN ILLINOIS	$	890.00	2/19/2024	2/19/2024 FIRE PROTECTION SERVICES
2024	P2626634	N	AFRICAN IMPORTS LLC	$	5,000.00	2/19/2024	2/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2626635	N	XOMETRY INC	$	34.68	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626636	N	WW GRAINGER INC/GRAINGER	$	152.58	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626637	N	BEIJING NEW ORIENTAL VISION OVERSEAS CONSULTING CO LTD	$	5,000.00	2/19/2024	2/19/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2626638	N	ODP CORPORATION	$	138.33	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626639	N	SIGMA-ALDRICH INC	$	75.10	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626640	N	SIGMA-ALDRICH INC	$	66.20	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626641	N	FISHER SCIENTIFIC COMPANY LLC	$	248.68	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626642	N	VWR FUNDING INC	$	462.45	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2626643	N	R&D SYSTEMS INC	$	283.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626644	N	FISHER SCIENTIFIC COMPANY LLC	$	190.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626645	N	GENSCRIPT USA INCORPORATED	$	498.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626646	N	VECTOR LABORATORIES INC	$	546.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626647	N	SIGMA-ALDRICH INC	$	24.75	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626648	N	CAYMAN CHEMICAL CO INC	$	12.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626649	N	FISHER SCIENTIFIC COMPANY LLC	$	641.54	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626650	N	FISHER SCIENTIFIC COMPANY LLC	$	91.20	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626651	N	FISHER SCIENTIFIC COMPANY LLC	$	356.76	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626652	N	VECTOR LABORATORIES INC	$	167.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626653	N	FISHER SCIENTIFIC COMPANY LLC	$	2,996.76	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626654	N	MEDLINE INDUSTRIES LP	$	2,849.30	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626655	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,055.42	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626656	N	DOCTORS OXYGEN SERVICE INC/MEDGAS SOLUTIONS	$	5,700.00	2/19/2024	2/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626657	N	NEW FRONTERAS INCORPORATED	$	412.50	2/19/2024	2/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626658	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	1,434.30	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626659	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,474.52	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626660	N	ODP CORPORATION	$	90.62	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626661	N	CDW LLC	$	31.07	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626662	N	ODP CORPORATION	$	84.57	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626663	N	CHEMSCENE LLC	$	53.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626664	N	MACHEREY-NAGEL INCORPORATED	$	1,264.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626665	N	LEGACY 1943 LLC	$	9,000.00	2/19/2024	2/19/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2626666	N	FISHER SCIENTIFIC COMPANY LLC	$	482.33	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626667	N	ODP CORPORATION	$	26.40	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626668	N	HAND & HAMMER INC	$	197.50	2/19/2024	2/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2626669	N	JORGENSEN LABORATORIES INCORPORATED	$	342.60	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626670	N	AMERICA TO GO LLC	$	186.17	2/19/2024	2/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2626671	N	MILA INTERNATIONAL INC	$	105.50	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626672	N	CDW LLC	$	22.62	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626673	N	ROGERS SUPPLY CO INC	$	217.89	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626674	N	FISHER SCIENTIFIC COMPANY LLC	$	4,300.88	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626675	N	IL TRUCK GROUP LLC	$	82,750.00	2/16/2024	2/16/2024 CAP OTHER VEHICLES >$4999
2024	P2626676	N	VERIZON COMMUNICATIONS INC	$	49.99	2/19/2024	2/19/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2626677	N	KEMTECH AMERICA INCORPORATED	$	1,190.02	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626678	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	287.95	2/19/2024	2/19/2024 SMALL TOOLS <$100
2024	P2626679	N	ILLINI CONTRACTORS SUPPLY INC	$	526.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626680	N	EXXACT CORPORATION	$	82,036.00	2/19/2024	2/19/2024 CAP IT EQUIPMENT >$4999
2024	P2626681	N	UNITED STATES PLASTIC CORPORATION	$	98.28	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626682	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	144.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626683	N	ODP CORPORATION	$	29.43	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626684	N	SIGMA-ALDRICH INC	$	24.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626685	N	BGB ANALYTIK USA LLC	$	180.90	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626686	N	ODP CORPORATION	$	76.59	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626687	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	30.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626688	N	VWR FUNDING INC	$	3,728.01	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626689	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	19.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626690	N	4IMPRINT INCORPORATED	$	1,369.43	2/19/2024	2/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2626691	N	CDW LLC	$	3,535.00	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626692	N	WW GRAINGER INC/GRAINGER	$	735.57	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626693	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	35.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626694	N	COMBI-BLOCKS INCORPORATED	$	10.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626695	N	FISHER SCIENTIFIC COMPANY LLC	$	297.82	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626696	N	ODP CORPORATION	$	34.89	2/19/2024	2/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2626697	N	NPOP INC/NICK'S PAINTS	$	1,254.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626698	N	ODP CORPORATION	$	169.49	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626699	N	WW GRAINGER INC/GRAINGER	$	19.84	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626700	N	CDW LLC	$	28.05	2/19/2024	2/19/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2626701	N	CAYMAN CHEMICAL CO INC	$	289.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626702	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	154.56	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626703	N	BAUSCH & LOMB AMERICAS INC	$	504.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626704	N	SISTERS WORKING IT OUT	$	7,500.00	2/19/2024	2/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2626705	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626706	N	ODP CORPORATION	$	10.76	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626707	N	GARCO INC/ALPHA INC	$	360.00	2/19/2024	2/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2626708	N	TELEFLEX LLC	$	86.08	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626709	N	SIGMA-ALDRICH INC	$	60.40	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626710	N	TELEFLEX LLC	$	485.80	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626711	N	TELEFLEX LLC	$	485.80	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626712	N	QUARTZY INC	$	170.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626713	N	MCMASTER-CARR SUPPLY COMPANY	$	52.56	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626714	N	VWR FUNDING INC	$	227.74	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626715	N	ODP CORPORATION	$	3.01	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626716	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	62.98	2/19/2024	2/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626717	N	THORLABS INCORPORATED	$	83.85	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626718	N	FISHER SCIENTIFIC COMPANY LLC	$	711.69	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626719	N	FISHER SCIENTIFIC COMPANY LLC	$	1,310.53	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626720	N	LINDE GAS & EQUIPMENT INC	$	11.44	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626721	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626722	N	PARK PLACE TECHNOLOGIES LLC	$	4,816.00	2/19/2024	2/19/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2626723	N	APPLE INCORPORATED	$	5,305.00	2/19/2024	2/19/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2626724	N	APPLE INCORPORATED	$	5,305.00	2/19/2024	2/19/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2626725	N	STERIS CORPORATION	$	518.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626726	N	FISHER SCIENTIFIC COMPANY LLC	$	33.97	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626727	C	CAPSA SOLUTIONS LLC/KIRBY LESTER	$	158.40	2/19/2024	3/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626728	N	FISHER SCIENTIFIC COMPANY LLC	$	1,155.40	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626729	C	ADAFRUIT INDUSTRIES	$	58.95	2/19/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626730	N	CARL ZEISS INC	$	7,781.40	2/19/2024	2/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2626731	N	NICOYA LIFESCIENCES INCORPORATED	$	673.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626732	N	FISHER SCIENTIFIC COMPANY LLC	$	388.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626733	N	INTERIORS FOR BUSINESS, INC	$	684.55	2/19/2024	2/19/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2626734	N	LINDE GAS & EQUIPMENT INC	$	303.27	2/19/2024	2/19/2024 NATURAL GAS
2024	P2626735	N	ODP CORPORATION	$	8.96	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626736	N	ODP CORPORATION	$	9.44	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626737	N	KAIZEN HEALTH	$	360.00	2/19/2024	2/19/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2626738	N	ABCAM INCORPORATED	$	615.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626739	N	FOLLETT CORPORATION	$	1,500.00	2/19/2024	2/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626740	N	ODP CORPORATION	$	132.08	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626741	N	SNPSAURUS LLC	$	15.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626742	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,144.50	2/19/2024	2/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2626743	N	ODP CORPORATION	$	363.22	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626744	N	VWR FUNDING INC	$	94.86	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626745	N	ODP CORPORATION	$	14.18	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626746	N	ODP CORPORATION	$	567.89	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626747	N	CORRECT DIGITAL DISPLAYS INC	$	975.00	2/19/2024	2/19/2024 THEATRICAL SUPPLIES
2024	P2626748	N	SIGMA-ALDRICH INC	$	674.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626749	N	AZENTA US INC	$	1,132.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626750	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	87.70	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626751	N	FISHER SCIENTIFIC COMPANY LLC	$	73.75	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626752	N	WW GRAINGER INC/GRAINGER	$	63.20	2/19/2024	2/19/2024 SMALL TOOLS <$100
2024	P2626753	N	WW GRAINGER INC/GRAINGER	$	143.87	2/19/2024	2/19/2024 SMALL TOOLS <$100
2024	P2626755	N	FISHER SCIENTIFIC COMPANY LLC	$	76.06	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626756	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	361.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626757	N	BETTER NOT BROKEN LLC	$	15,000.00	2/19/2024	2/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2626758	N	ODP CORPORATION	$	64.10	2/19/2024	2/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2626759	N	THORLABS INCORPORATED	$	72.90	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2626760	N	SIGNATURE VACUUM SYSTEMS INC	$	800.00	2/19/2024	2/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2626761	N	MCMASTER-CARR SUPPLY COMPANY	$	414.89	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626762	N	ODP CORPORATION	$	93.21	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626763	N	CDW LLC	$	988.02	2/19/2024	2/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626764	N	ALLSTEEL INC	$	2,438.10	2/19/2024	2/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626765	N	QUARTZY INC	$	655.07	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626766	N	ODP CORPORATION	$	18.09	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626767	N	THORLABS INCORPORATED	$	362.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626768	N	ODP CORPORATION	$	124.69	2/19/2024	2/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2626769	N	ALLSTEEL INC	$	722.72	2/19/2024	2/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626770	N	LINDE GAS & EQUIPMENT INC	$	79.11	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626771	N	MCKESSON CORPORATION	$	2,960,183.05	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626772	N	ODP CORPORATION	$	173.88	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626773	N	ODP CORPORATION	$	8.24	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626774	N	ULINE INCORPORATED	$	150.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626775	N	MEDEX SUPPLY	$	75.99	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626776	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	14,810.00	2/19/2024	2/19/2024 CAP IT EQUIPMENT >$4999
2024	P2626777	N	LINDE GAS & EQUIPMENT INC	$	106.62	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626778	N	FISHER SCIENTIFIC COMPANY LLC	$	98.49	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626779	N	ODP CORPORATION	$	8.08	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626780	N	CDW LLC	$	33.71	2/19/2024	2/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626781	N	FISHER SCIENTIFIC COMPANY LLC	$	306.36	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626782	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626783	N	FISHER SCIENTIFIC COMPANY LLC	$	1,025.28	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626784	N	VWR FUNDING INC	$	870.08	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626785	N	ADDGENE INCORPORATED	$	85.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626786	N	MILTENYI BIOTEC INC	$	370.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626787	N	HAMPTON RESEARCH CORPORATION	$	75.76	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626788	N	EPIGENTEK GROUP INC	$	641.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626789	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	163.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626790	N	SIGMA-ALDRICH INC	$	66.20	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626791	N	FISHER SCIENTIFIC COMPANY LLC	$	439.36	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626792	N	FISHER SCIENTIFIC COMPANY LLC	$	390.60	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626793	N	ODP CORPORATION	$	11.45	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626794	N	CAYMAN CHEMICAL CO INC	$	330.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626795	N	VWR FUNDING INC	$	175.73	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626796	N	FISHER SCIENTIFIC COMPANY LLC	$	526.15	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626797	N	ODP CORPORATION	$	211.40	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626798	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,621.44	2/19/2024	2/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2626799	N	ODP CORPORATION	$	86.87	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626800	N	ODP CORPORATION	$	151.98	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626801	N	VWR FUNDING INC	$	127.84	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626802	N	ODP CORPORATION	$	25.63	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626803	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,167.22	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626804	N	BIO SPEC PRODUCTS INCORPORATED	$	42.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626805	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	89.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626806	N	AVI SYSTEMS INCORPORATED	$	83,795.00	2/19/2024	2/19/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2626807	N	RESTEK CORPORATION	$	55.50	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626808	N	GRAPHICSLAND INC	$	398.51	2/19/2024	2/19/2024 PRINTING - EXTERNAL VENDOR
2024	P2626809	N	FISHER SCIENTIFIC COMPANY LLC	$	269.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626810	N	ANDERSON LOCK COMPANY LTD	$	1,514.89	2/19/2024	2/19/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2626811	N	APPLE INCORPORATED	$	708.00	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626812	N	APPLE INCORPORATED	$	169.00	2/19/2024	2/19/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2626813	N	SIGMA-ALDRICH INC	$	30.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626814	N	ODP CORPORATION	$	65.38	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626815	N	CDW LLC	$	46.61	2/19/2024	2/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626816	N	FS.COM LIMITED/FS.COM INC	$	117.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626817	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	336.00	2/19/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2626818	N	MODAL SHOP INCORPORATED	$	5,095.00	2/19/2024	2/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2626819	N	VWR FUNDING INC	$	90.39	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626820	N	CAPSTONE IMAGERY	$	1,270.00	2/19/2024	2/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626821	N	FISHER SCIENTIFIC COMPANY LLC	$	31.59	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626822	N	LIFE SCIENCE PRODUCTS INC	$	1,208.20	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626823	N	FISHER SCIENTIFIC COMPANY LLC	$	807.62	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626824	N	CDW LLC	$	279.38	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626825	N	FISHER SCIENTIFIC COMPANY LLC	$	351.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626827	N	INTEGRA BIOSCIENCES CORPORATION	$	900.00	2/19/2024	2/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626828	N	CDW LLC	$	17.99	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626830	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	93.84	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626831	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626832	N	CDW LLC	$	41.68	2/19/2024	2/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626833	N	CDW LLC	$	211.19	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626834	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626835	N	VWR FUNDING INC	$	997.79	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626836	N	FISHER SCIENTIFIC COMPANY LLC	$	149.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626837	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	97.31	2/19/2024	2/19/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2626839	N	ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	$	192.00	2/19/2024	2/19/2024 PRINTING - EXTERNAL VENDOR
2024	P2626840	N	ODP CORPORATION	$	48.44	2/19/2024	2/19/2024 FOOD SUPPLIES
2024	P2626841	N	WW GRAINGER INC/GRAINGER	$	32.02	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626842	N	ASHLAND ADDISON FLORIST	$	5,096.91	2/19/2024	2/19/2024 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2626843	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	104.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626844	N	R&D SYSTEMS INC	$	489.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626845	N	ABCAM INCORPORATED	$	1,485.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626846	N	G&O THERMAL SUPPLY CO	$	5,150.48	2/19/2024	2/19/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2626847	N	FISHER SCIENTIFIC COMPANY LLC	$	203.65	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626848	N	SIGMA-ALDRICH INC	$	75.60	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626849	N	ZORO TOOLS INC/ZORO	$	35.89	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626850	N	SIGMA-ALDRICH INC	$	183.90	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626851	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	178.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626852	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	331.32	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626853	N	SIGMA-ALDRICH INC	$	190.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626854	N	VWR FUNDING INC	$	47.25	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626855	N	MCMASTER-CARR SUPPLY COMPANY	$	2,705.43	2/19/2024	2/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626856	N	ODP CORPORATION	$	12.11	2/19/2024	2/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2626857	N	MCMAHON	$	2,340.00	2/19/2024	2/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2626858	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,720.00	2/19/2024	2/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626859	N	MCMASTER-CARR SUPPLY COMPANY	$	127.82	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626860	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	256.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626861	N	SIGMA-ALDRICH INC	$	280.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626862	N	MORITA-MULLANEY	$	500.00	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626863	N	BIOLEGEND INCORPORATED	$	348.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626864	N	ODP CORPORATION	$	93.28	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626865	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	781.06	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626866	N	ECHELON BIOSCIENCES INCORPORATED	$	276.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626867	N	WW GRAINGER INC/GRAINGER	$	974.64	2/19/2024	2/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2626868	N	WRIGHT STATE UNIVERSITY (RRC)	$	18,000.00	2/19/2024	2/19/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2626869	N	WW GRAINGER INC/GRAINGER	$	87.30	2/19/2024	2/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2626870	N	STERIS CORPORATION	$	50,000.00	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626871	N	CU HARDWARE COMPANY	$	1,866.47	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626872	N	ADVANCED IMAGING SPECIALISTS INC	$	7,000.00	2/19/2024	2/19/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2626873	N	ILLINOIS STATE UNIVERSITY	$	980.00	2/19/2024	2/19/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2626874	N	DEAN'S GRAPHICS INCORPORATED	$	248.01	2/19/2024	2/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626875	N	FISHER SCIENTIFIC COMPANY LLC	$	953.42	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626876	N	ODP CORPORATION	$	31.99	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626877	N	SCHNEIDER ELECTRIC IT CORPORATION	$	11,022.46	2/19/2024	2/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2626878	N	FISHER SCIENTIFIC COMPANY LLC	$	602.67	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2626879	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	176.20	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626880	N	PROVATION SOFTWARE INC	$	24,933.14	2/19/2024	2/19/2024 COMPUTER SOFTWARE
2024	P2626881	N	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	$	10,240.00	2/19/2024	2/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626882	N	CARGILL INCORPORATED	$	29,568.00	2/19/2024	2/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2626883	N	ODP CORPORATION	$	333.00	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626884	N	ODP CORPORATION	$	36.22	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626885	N	ELLISON GROUP INC	$	4,372.00	2/19/2024	2/19/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2626886	N	PT TECHNOLOGIES LLC/PEARL TECHNOLOGY LLC	$	15,728.13	2/19/2024	2/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626887	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	1,600.00	2/19/2024	2/19/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2626888	N	SKY BLUE TECHNOLOGIES INCORPORATED	$	10,870.45	2/19/2024	2/19/2024 COMPUTER SOFTWARE
2024	P2626889	N	VIZIENT INC/APTITUDE LLC	$	19,001.00	2/19/2024	2/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2626890	N	WW GRAINGER INC/GRAINGER	$	875.02	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626891	N	AMERICAN COLLEGE OF SURGEONS (ACS)	$	3,685.00	2/19/2024	2/19/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2626892	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,530.40	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626893	N	ODP CORPORATION	$	245.14	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626894	N	FISHER SCIENTIFIC COMPANY LLC	$	363.24	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626895	N	SONICU LLC	$	2,968.00	2/19/2024	2/19/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2626896	N	SCRUBS AC INCORPORATED/ALLHEART.COM	$	3,318.36	2/19/2024	2/19/2024 WEARING APPAREL SUPPLIES
2024	P2626897	N	GLOBAL WATER TECHNOLOGY INC	$	1,930.00	2/19/2024	2/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2626898	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	550.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626899	N	ORIGENE TECHNOLOGIES INCORPORATED	$	478.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626900	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	599.40	2/19/2024	2/19/2024 COPYING/DUPLICATING SERVICES
2024	P2626901	N	ABCAM INCORPORATED	$	700.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626902	N	NORTHERN TOOL & EQUIPMENT	$	579.99	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626903	N	ALLSTEEL INC	$	525.46	2/19/2024	2/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626904	N	GLOBAL WATER TECHNOLOGY INC	$	2,824.00	2/19/2024	2/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2626905	N	FISHER SCIENTIFIC COMPANY LLC	$	247.82	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626906	N	NETA SCIENTIFIC INC	$	31.36	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626907	N	CDW LLC	$	522.63	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626908	N	GE PRECISION HEALTH LLC	$	1,320.00	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626909	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	6,658.43	2/19/2024	2/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626910	N	CDW LLC	$	53.47	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626911	N	CDW LLC	$	252.74	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626912	N	AMERICA TO GO LLC	$	109.63	2/19/2024	2/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2626914	N	CDW LLC	$	44.97	2/19/2024	2/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2626915	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	54.00	2/19/2024	2/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2626916	N	ANIXTER INCORPORATED	$	53.25	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626917	N	STRANGE BEDFELLOWS INC/RECORDBAR	$	2,600.00	2/19/2024	2/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626919	N	NPOP INC/NICK'S PAINTS	$	667.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626920	N	ODP CORPORATION	$	612.13	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626921	N	MCMASTER-CARR SUPPLY COMPANY	$	7.60	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626922	N	ROGERS SUPPLY CO INC	$	282.39	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626923	N	VWR FUNDING INC	$	85.33	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626924	N	LINDE GAS & EQUIPMENT INC	$	79.11	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626925	N	SIGMA-ALDRICH INC	$	412.21	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626926	N	VWR FUNDING INC	$	599.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626927	N	CDW LLC	$	27.82	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626928	N	VWR FUNDING INC	$	890.88	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626929	N	CDW LLC	$	282.38	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626930	N	FISHER SCIENTIFIC COMPANY LLC	$	162.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626931	N	LINDE GAS & EQUIPMENT INC	$	79.88	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626932	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,040.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626933	N	VWR FUNDING INC	$	138.59	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626934	N	VWR FUNDING INC	$	181.05	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626935	N	FISHER SCIENTIFIC COMPANY LLC	$	4,361.48	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626936	N	FISHER SCIENTIFIC COMPANY LLC	$	845.55	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626937	N	FISHER SCIENTIFIC COMPANY LLC	$	2,625.47	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626938	N	CDW LLC	$	450.22	2/19/2024	2/19/2024 OFFICE SUPPLIES

2024	P2626939	N	FISHER SCIENTIFIC COMPANY LLC	$	493.86	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626940	N	PROTEINTECH GROUP INC	$	338.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626941	N	PROMEGA CORPORATION	$	142.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626942	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	639.90	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626943	N	UNITED STATES PLASTIC CORPORATION	$	31.52	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626944	N	ABCAM INCORPORATED	$	635.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626945	N	NEWPORT CORPORATION	$	73,229.40	2/19/2024	2/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2626946	N	DARNALL CONCRETE PRODUCTS	$	4,874.80	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626947	N	ODP CORPORATION	$	536.51	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626948	N	SIGMA-ALDRICH INC	$	70.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626949	N	NAME ON ANYTHING.COM	$	1,404.00	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626950	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,566.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626951	N	FUJIFILM SONOSITE INCORPORATED	$	7,500.00	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2626952	N	FISHER SCIENTIFIC COMPANY LLC	$	40.40	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626953	N	TAKARA BIO USA INCORPORATED	$	3,754.45	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626954	N	ANIXTER INCORPORATED	$	3,968.87	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626955	N	ANALYTICAL SALES AND SERVICES INC	$	208.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626956	N	ROGERS SUPPLY CO INC	$	1,690.68	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626957	N	FORMEDIUM LTD	$	68.71	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626958	N	AIRGAS INC	$	103.64	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626959	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	28.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626960	N	ODP CORPORATION	$	66.04	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626961	N	WW GRAINGER INC/GRAINGER	$	383.28	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626962	N	EMPTY MUSIC INC	$	500.00	2/19/2024	2/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626963	N	SIGMA-ALDRICH INC	$	85.32	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626964	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	216.98	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626965	N	ILLINI CONTRACTORS SUPPLY INC	$	872.99	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626966	N	FISHER SCIENTIFIC COMPANY LLC	$	250.10	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626967	N	ROCHE DIAGNOSTICS CORPORATION	$	1,836.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626968	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626969	N	ODP CORPORATION	$	21.03	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626970	N	LINDE GAS & EQUIPMENT INC	$	168.75	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626971	N	ODP CORPORATION	$	44.55	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626972	N	THORLABS INCORPORATED	$	2,979.94	2/19/2024	2/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626973	N	ODP CORPORATION	$	293.32	2/19/2024	2/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626974	N	ODP CORPORATION	$	22.79	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626975	N	MCMASTER-CARR SUPPLY COMPANY	$	15.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626976	N	FISHER SCIENTIFIC COMPANY LLC	$	763.87	2/19/2024	2/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2626977	N	CDW LLC	$	762.15	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626978	N	DIGI-KEY CORPORATION	$	355.73	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626979	N	WORLD PRECISION INSTRUMENTS LLC	$	130.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626980	N	BACON & VAN BUSKIRK GLASS CO INC	$	42.53	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626981	N	SIGMA-ALDRICH INC	$	122.94	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626982	N	SIGMA-ALDRICH INC	$	93.40	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626983	N	TESTEQUITY LLC	$	904.52	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626984	N	FERROTEC USA CORPORATION	$	3,640.00	2/19/2024	2/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626985	N	KURT J LESKER CO	$	1,632.50	2/19/2024	2/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2626986	N	MCMASTER-CARR SUPPLY COMPANY	$	64.40	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626987	N	RICHELIEU AMERICA LTD	$	275.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626988	N	VWR FUNDING INC	$	7,900.00	2/19/2024	2/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2626989	N	TED PELLA INC	$	107.60	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626990	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	685.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626991	N	NEW ENGLAND BIOLABS INC	$	323.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626992	N	ODP CORPORATION	$	5.95	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2626993	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	440.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626994	N	RK DIXON COMPANY	$	1,785.00	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2626995	N	WW GRAINGER INC/GRAINGER	$	150.37	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2626996	N	ODP CORPORATION	$	88.31	2/19/2024	2/19/2024 OFFICE SUPPLIES

2024	P2626997	N	FISHER SCIENTIFIC COMPANY LLC	$	348.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626998	N	FISHER SCIENTIFIC COMPANY LLC	$	540.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626999	N	FISHER SCIENTIFIC COMPANY LLC	$	2,758.20	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627000	N	FISHER SCIENTIFIC COMPANY LLC	$	610.52	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627001	N	FISHER SCIENTIFIC COMPANY LLC	$	619.90	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627002	N	VWR FUNDING INC	$	509.16	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627003	N	FISHER SCIENTIFIC COMPANY LLC	$	878.88	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627005	N	NANOSTRING TECHNOLOGIES INC	$	5,658.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627006	N	ODP CORPORATION	$	143.26	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627007	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,620.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627008	N	VWR FUNDING INC	$	138.50	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627009	N	ODP CORPORATION	$	274.02	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627010	N	SIGMA-ALDRICH INC	$	170.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627011	N	VWR FUNDING INC	$	112.92	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627012	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	18,482.80	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627013	N	WW GRAINGER INC/GRAINGER	$	24.38	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627014	N	CDW LLC	$	49.06	2/19/2024	2/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627015	N	FISHER SCIENTIFIC COMPANY LLC	$	2,012.57	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627016	N	USA SCIENTIFIC INCORPORATED	$	721.78	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627017	N	CDW LLC	$	97.52	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627018	N	ODP CORPORATION	$	52.11	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627019	N	ODP CORPORATION	$	52.11	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627020	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	270.00	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627021	N	MAHER	$	15,000.00	2/19/2024	2/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627022	N	MCMASTER-CARR SUPPLY COMPANY	$	18.27	2/19/2024	2/19/2024 SMALL TOOLS <$100
2024	P2627023	N	ODP CORPORATION	$	7.40	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627024	N	FISHER SCIENTIFIC COMPANY LLC	$	178.53	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627025	N	BIENALI PROMOTIONS LLC	$	1,888.20	2/19/2024	2/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2627026	N	ODP CORPORATION	$	148.88	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627027	N	NEW ENGLAND BIOLABS INC	$	1,369.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627028	N	QUARTZY INC	$	110.29	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627029	N	KINNETT-HOPKINS	$	3,750.00	2/19/2024	2/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2627030	N	ASSOCIATION FOR ADVANCEMENT OF SUSTAINABILITY IN HIGHER ED	$	2,155.00	2/19/2024	2/19/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2627031	N	SIGMA-ALDRICH INC	$	86.90	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627032	N	EHC INDUSTRIES INC	$	4,950.00	2/19/2024	2/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627033	N	ODP CORPORATION	$	625.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627034	N	CAYMAN CHEMICAL CO INC	$	479.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627036	N	ODP CORPORATION	$	406.08	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627037	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	768.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627038	N	WW GRAINGER INC/GRAINGER	$	1,041.98	2/19/2024	2/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2627041	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	7,550.00	2/19/2024	2/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627042	N	FISHER SCIENTIFIC COMPANY LLC	$	257.95	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627043	N	VWR FUNDING INC	$	92.04	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627044	N	ODP CORPORATION	$	82.99	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627045	N	VWR FUNDING INC	$	73.75	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627046	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	792.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627047	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,350.00	2/19/2024	2/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627048	N	VIZIENT INC/APTITUDE LLC	$	18,448.00	2/19/2024	2/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2627049	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,863.52	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627050	N	SIGMA-ALDRICH INC	$	1,185.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627051	N	VWR FUNDING INC	$	112.98	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627052	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	2,187.00	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627053	N	AVANTI POLAR LIPIDS INC	$	177.75	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627054	N	FISHER SCIENTIFIC COMPANY LLC	$	101.64	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627055	N	RICHELIEU AMERICA LTD	$	543.30	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627056	N	VWR FUNDING INC	$	78.41	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627057	N	WW GRAINGER INC/GRAINGER	$	11.68	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627058	N	ODP CORPORATION	$	75.71	2/19/2024	2/19/2024 OFFICE SUPPLIES

2024	P2627059	N	WW GRAINGER INC/GRAINGER	$	96.20	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627060	N	CDW LLC	$	26.02	2/19/2024	2/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627061	N	INTEGRATED DNA TECHNOLOGIES INC	$	7.48	2/19/2024	2/19/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2627062	N	ODP CORPORATION	$	133.09	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627063	N	DP SUPPLY INC	$	1,195.60	2/19/2024	2/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2627064	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	267.98	2/19/2024	2/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2627065	N	ZYMO RESEARCH CORPORATION	$	104.20	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627066	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	363.00	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627067	N	ODP CORPORATION	$	99.06	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627068	N	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	$	8,400.00	2/19/2024	2/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2627069	N	WATTS COPY SYSTEMS INC	$	17,583.96	2/19/2024	2/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627070	N	ODP CORPORATION	$	44.96	2/19/2024	2/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2627071	N	SIGMA-ALDRICH INC	$	10.80	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627072	N	ODP CORPORATION	$	55.52	2/19/2024	2/19/2024 FOOD SUPPLIES
2024	P2627073	N	MCMASTER-CARR SUPPLY COMPANY	$	18.62	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627074	N	SIGMA-ALDRICH INC	$	198.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627075	N	FOUNDATION BUILDING MATERIALS LLC	$	285.92	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627076	N	HENAN UM OPTICS LTD	$	756.00	2/19/2024	2/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627077	N	MCMASTER-CARR SUPPLY COMPANY	$	10.94	2/19/2024	2/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627078	N	FISHER SCIENTIFIC COMPANY LLC	$	76.75	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627079	N	SIGMA-ALDRICH INC	$	151.64	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627080	N	MCMASTER-CARR SUPPLY COMPANY	$	53.79	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627081	N	ADDGENE INCORPORATED	$	510.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627082	N	INVIVOGEN	$	648.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627083	N	SIGMA-ALDRICH INC	$	155.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627084	N	CDW LLC	$	168.64	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627085	N	ODP CORPORATION	$	6.27	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627086	N	ODP CORPORATION	$	291.74	2/19/2024	2/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2627087	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.02	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627088	N	CHERRY CIRCLE ROOM LLC	$	11,250.00	2/19/2024	2/19/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2627089	N	CDW LLC	$	1,131.36	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627090	N	WW GRAINGER INC/GRAINGER	$	215.24	2/19/2024	2/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627091	N	ODP CORPORATION	$	9.91	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627092	N	ODP CORPORATION	$	7.24	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627093	N	ODP CORPORATION	$	30.42	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627094	N	ODP CORPORATION	$	15.51	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627096	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	235.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627097	N	MORO	$	700.00	2/19/2024	2/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2627098	N	FISHER SCIENTIFIC COMPANY LLC	$	54.25	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627099	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	615.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627100	N	FISHER SCIENTIFIC COMPANY LLC	$	121.09	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627101	N	WIEGAND PLUMBING INC OF ILLINOIS	$	650.00	2/19/2024	2/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627102	N	VWR FUNDING INC	$	202.50	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627103	N	CDW LLC	$	888.28	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627104	N	EHC INDUSTRIES INC	$	950.00	2/19/2024	2/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627105	N	PEPRO TECH INCORPORATED	$	217.00	2/19/2024	2/19/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2627106	N	CDW LLC	$	58.86	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627107	N	FISHER SCIENTIFIC COMPANY LLC	$	241.62	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627108	N	SIGMA-ALDRICH INC	$	205.90	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627109	N	FISHER SCIENTIFIC COMPANY LLC	$	1,385.00	2/19/2024	2/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627110	N	FISHER SCIENTIFIC COMPANY LLC	$	183.94	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627111	N	FISHER SCIENTIFIC COMPANY LLC	$	307.95	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627112	N	FISHER SCIENTIFIC COMPANY LLC	$	67.87	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627113	N	VWR FUNDING INC	$	617.19	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627114	N	IDEAL VACUUM PRODUCTS LLC	$	4,859.20	2/19/2024	2/19/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2627115	N	SIGMA-ALDRICH INC	$	71.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627116	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	423.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627117	N	NANOANDMORE USA CORPORATION	$	240.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2627118	N	FISHER SCIENTIFIC COMPANY LLC	$	462.77	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627119	N	FISHER SCIENTIFIC COMPANY LLC	$	508.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627120	N	ODP CORPORATION	$	257.10	2/19/2024	2/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2627121	N	ODP CORPORATION	$	69.66	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627122	N	CDW LLC	$	51.44	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627123	N	ODP CORPORATION	$	12.79	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627124	N	ODP CORPORATION	$	222.10	2/19/2024	2/19/2024 FOOD SUPPLIES
2024	P2627125	N	CDW LLC	$	260.99	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627126	N	FISHER SCIENTIFIC COMPANY LLC	$	139.59	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627127	N	CDW LLC	$	223.82	2/19/2024	2/19/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2627128	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	173.76	2/19/2024	2/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627129	N	ROGERS SUPPLY CO INC	$	122.87	2/19/2024	2/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627130	N	CDW LLC	$	361.06	2/19/2024	2/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2627131	N	FISHER SCIENTIFIC COMPANY LLC	$	166.36	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627132	N	DP SUPPLY INC	$	294.55	2/19/2024	2/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2627133	N	MCMASTER-CARR SUPPLY COMPANY	$	1,314.64	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627134	N	AQUANEERING INCORPORATED	$	184.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627135	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	56.00	2/19/2024	2/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2627136	N	TWIST BIOSCIENCE CORPORATION	$	992.04	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627137	N	CDW LLC	$	54.50	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627138	N	ODP CORPORATION	$	15.86	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627139	N	ODP CORPORATION	$	159.61	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627140	N	VWR FUNDING INC	$	462.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627141	N	FISHER SCIENTIFIC COMPANY LLC	$	121.62	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627142	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627143	N	WW GRAINGER INC/GRAINGER	$	170.02	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627144	N	EMS ACQUISITION CORP	$	1,033.50	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627145	N	ODP CORPORATION	$	165.54	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627146	N	HELLO BIO INC	$	406.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627148	N	SIGMA-ALDRICH INC	$	329.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627149	N	FISHER SCIENTIFIC COMPANY LLC	$	600.08	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627150	N	ODP CORPORATION	$	6.43	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627151	N	NETA SCIENTIFIC INC	$	709.60	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627153	N	CDW LLC	$	4,196.18	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627155	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	563.50	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627156	N	WW GRAINGER INC/GRAINGER	$	201.69	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627157	N	CAYMAN CHEMICAL CO INC	$	39.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627158	N	CENTRAL INFUSION ALLIANCE INC	$	509.88	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627160	N	FISHER SCIENTIFIC COMPANY LLC	$	2,143.14	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627161	N	VWR FUNDING INC	$	322.60	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627162	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	270.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627163	N	USA SCIENTIFIC INCORPORATED	$	93.90	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627168	N	FITZY'S STEAMATIC OF CU INC	$	90,000.00	2/19/2024	2/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627169	N	CAMPBELL SCIENTIFIC INC	$	12,787.14	2/19/2024	2/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627170	N	CDW LLC	$	1,594.35	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627171	N	ANDOR TECHNOLOGY INC	$	5,199.69	2/19/2024	2/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2627174	N	WILLIAMS OFFICE PRODUCTS INC	$	5,374.00	2/19/2024	2/19/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2627175	N	ODP CORPORATION	$	78.78	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627176	N	WILLIAMS OFFICE PRODUCTS INC	$	1,205.40	2/19/2024	2/19/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2627177	N	ODP CORPORATION	$	115.79	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627178	N	ODP CORPORATION	$	262.43	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627179	N	THORLABS INCORPORATED	$	256.67	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627180	N	CDW LLC	$	31.88	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627181	N	ODP CORPORATION	$	82.59	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627182	N	WW GRAINGER INC/GRAINGER	$	219.51	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627183	N	CDW LLC	$	664.62	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627184	N	CDW LLC	$	1,167.72	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627185	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,782.00	2/19/2024	2/19/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2627186	N	CDW LLC	$	334.95	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627187	N	DOJINDO MOLECULAR TECHNOLOGIES INC	$	728.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627188	N	FISHER SCIENTIFIC COMPANY LLC	$	1,019.61	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627189	N	ENVIRONMENTAL FUTURES INC	$	1,480.00	2/19/2024	2/19/2024 CHILLED WATER
2024	P2627190	N	SOLAIRE MEDICAL STORAGE LLC/INNERSPACE HEALTHCARE	$	5,246.51	2/19/2024	2/19/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2627191	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.00	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627192	N	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	$	9,906.00	2/19/2024	2/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2627193	N	DIGI-KEY CORPORATION	$	82.51	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627194	N	ODP CORPORATION	$	13.95	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627195	N	WW GRAINGER INC/GRAINGER	$	81.40	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627196	N	CDW LLC	$	111.36	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627197	N	WW GRAINGER INC/GRAINGER	$	181.68	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627198	N	ODP CORPORATION	$	126.37	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627199	N	CDW LLC	$	1,253.32	2/19/2024	2/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627200	N	TIKKUN PATIENT ADVOCATES CORPORATION	$	2,500.00	2/19/2024	2/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2627201	N	ODP CORPORATION	$	131.84	2/19/2024	2/19/2024 OFFICE SUPPLIES
2024	P2627202	N	SNPSAURUS LLC	$	180.00	2/19/2024	2/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627203	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	150.06	2/19/2024	2/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2627204	N	DICK'S SPORTING GOODS INC	$	7,357.81	2/20/2024	2/20/2024 WEARING APPAREL SUPPLIES
2024	P2627205	N	COMIDAS QUE CURAN LLC	$	3,500.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627206	N	SIGMA-ALDRICH INC	$	46.95	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627207	N	VECTOR LABORATORIES INC	$	728.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627208	N	VWR FUNDING INC	$	135.79	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627209	N	FISHER SCIENTIFIC COMPANY LLC	$	138.87	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627210	N	LINDE GAS & EQUIPMENT INC	$	49.21	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627211	N	FISHER SCIENTIFIC COMPANY LLC	$	601.39	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627212	N	SIGMA-ALDRICH INC	$	22.65	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627213	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,834.69	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627214	N	FISHER SCIENTIFIC COMPANY LLC	$	3,542.22	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627215	N	CDW LLC	$	78.09	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627216	N	CDW LLC	$	2,954.94	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627217	N	FISHER SCIENTIFIC COMPANY LLC	$	158.28	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627218	N	BIOLEGEND INCORPORATED	$	335.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627219	N	FISHER SCIENTIFIC COMPANY LLC	$	455.65	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627220	N	CDW LLC	$	417.18	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627221	N	FISHER SCIENTIFIC COMPANY LLC	$	1,041.78	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627222	N	ODP CORPORATION	$	3.72	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627223	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	3,365.00	2/20/2024	2/20/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2627224	N	ODP CORPORATION	$	16.52	2/20/2024	2/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2627226	N	WW GRAINGER INC/GRAINGER	$	204.85	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627227	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	83.04	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627228	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,945.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627229	N	ODP CORPORATION	$	114.92	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627230	N	FISHER SCIENTIFIC COMPANY LLC	$	468.97	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627231	N	VWR FUNDING INC	$	1,529.96	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627232	N	EDINVENT INC/ACCREDIBLE	$	20,800.00	2/20/2024	2/20/2024 EXTERNAL INSTRUCT/RESRCH COMP SERV
2024	P2627233	N	FASTENAL COMPANY	$	35.04	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627234	N	BACON & VAN BUSKIRK GLASS CO INC	$	3,309.60	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627235	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	483.59	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627236	N	JBI SCIENTIFIC LLC	$	3,105.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627237	N	LINDE GAS & EQUIPMENT INC	$	105.81	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627238	N	CDW LLC	$	33.74	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627239	N	MARYLOU GORSKI DBA HEARING VISION SOLUTIONS	$	304.00	2/20/2024	2/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627240	N	SIGNAGEN LABORATORIES	$	218.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627241	N	ODP CORPORATION	$	18.59	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627242	N	ODP CORPORATION	$	48.79	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627243	N	CHEMSCENE LLC	$	61.60	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627244	N	DRAPER INCORPORATED	$	713.64	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE

2024	P2627245	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	10.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627246	N	CDW LLC	$	2,293.59	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627247	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627248	N	WW GRAINGER INC/GRAINGER	$	77.18	2/20/2024	2/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2627249	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	262.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627250	N	DIXON GRAPHICS INCORPORATED	$	582.94	2/20/2024	2/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2627251	N	CDW LLC	$	50.71	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627252	N	NPOP INC/NICK'S PAINTS	$	200.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627253	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	41.62	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627254	N	DIXON GRAPHICS INCORPORATED	$	395.58	2/20/2024	2/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2627255	N	LINDE GAS & EQUIPMENT INC	$	206.52	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627256	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,493.00	2/20/2024	2/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2627257	N	DIXON GRAPHICS INCORPORATED	$	33.82	2/20/2024	2/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2627258	N	SIGMA-ALDRICH INC	$	441.68	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627259	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	103.19	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627260	N	AIRGAS INC	$	51.82	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627261	N	ODP CORPORATION	$	51.28	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627262	N	ODP CORPORATION	$	6.82	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627263	N	ODP CORPORATION	$	33.30	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627264	N	ODP CORPORATION	$	34.28	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627265	N	FISHER SCIENTIFIC COMPANY LLC	$	1,583.40	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627266	N	ODP CORPORATION	$	8.24	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627267	N	APPLE INCORPORATED	$	1,717.00	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627268	N	STARKS	$	1,000.00	2/20/2024	2/20/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2627269	N	ODP CORPORATION	$	110.01	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627270	N	VWR FUNDING INC	$	1,134.95	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627271	N	FISHER SCIENTIFIC COMPANY LLC	$	2,235.91	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627272	N	ODP CORPORATION	$	45.29	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627273	N	CDW LLC	$	140.98	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627274	N	TED PELLA INC	$	97.50	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627275	N	ODP CORPORATION	$	99.03	2/20/2024	2/20/2024 FOOD SUPPLIES
2024	P2627276	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,318.84	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627277	N	FISHER SCIENTIFIC COMPANY LLC	$	182.62	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627278	N	VWR FUNDING INC	$	711.27	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627279	N	ODP CORPORATION	$	15.53	2/20/2024	2/20/2024 FOOD SUPPLIES
2024	P2627281	N	ODP CORPORATION	$	207.12	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627282	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	40.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627283	N	SIGMA-ALDRICH INC	$	304.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627284	N	FISHER SCIENTIFIC COMPANY LLC	$	212.73	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627285	N	BIO-RAD LABORATORIES INC	$	243.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627286	N	MINXRAY INCORPORATED	$	305.43	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627287	N	VWR FUNDING INC	$	480.92	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627288	N	CDW LLC	$	333.98	2/20/2024	2/20/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2627289	N	FISHER SCIENTIFIC COMPANY LLC	$	59.06	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627290	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$	2,205.00	2/20/2024	2/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627291	N	HP INC	$	350.00	2/20/2024	2/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2627292	N	VWR FUNDING INC	$	26.95	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627293	N	ODP CORPORATION	$	76.74	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627294	N	OPTIONMETRICS LLC	$	16,555.00	2/20/2024	2/20/2024 COMPUTER SOFTWARE
2024	P2627295	N	DOOR SERVICE INC	$	1,364.00	2/20/2024	2/20/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2627296	N	ADAFRUIT INDUSTRIES	$	300.10	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627297	N	FISHER SCIENTIFIC COMPANY LLC	$	842.40	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627298	N	REINKE GYPSUM SUPPLY COMPANY INC	$	673.92	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627299	N	TCH 101 LLC	$	16,502.38	2/20/2024	2/20/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2627300	N	WW GRAINGER INC/GRAINGER	$	82.42	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627301	N	WURTH BAER SUPPLY COMPANY	$	173.30	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627302	N	KURT J LESKER CO	$	585.00	2/20/2024	2/20/2024 FABRICATED EQUIPMENT IN PROGRESS

2024	P2627303	N	WW GRAINGER INC/GRAINGER	$	423.53	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627304	N	A MESSE SUPPLY CORP	$	1,701.60	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627305	N	ANDERSON LOCK COMPANY LTD	$	94.62	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627306	N	DIXON GRAPHICS INCORPORATED	$	282.76	2/20/2024	2/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2627307	N	A MESSE SUPPLY CORP	$	1,128.55	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627308	N	SIGMA-ALDRICH INC	$	359.40	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627309	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,897.50	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627310	N	FISHER SCIENTIFIC COMPANY LLC	$	347.69	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627311	N	MCMASTER-CARR SUPPLY COMPANY	$	156.54	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627312	N	ANDERSON LOCK COMPANY LTD	$	285.68	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627313	N	APPLE INCORPORATED	$	1,059.00	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627314	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	773.40	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627315	N	ANDERSON LOCK COMPANY LTD	$	285.68	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627316	N	ODP CORPORATION	$	25.22	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627317	N	MICHAEL'S CATERING LLC	$	3,208.00	2/20/2024	2/20/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2627318	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	87.72	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627319	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	134.42	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627320	N	AETNA BUILDING SOLUTIONS	$	432.00	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627321	N	ANDERSON LOCK COMPANY LTD	$	3,472.14	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627322	N	AIRGAS CARBONIC INC/AIRGAS DRY ICE INC	$	74.08	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627323	N	CDW LLC	$	4,305.00	2/20/2024	2/20/2024 COMPUTER SOFTWARE
2024	P2627324	N	KURT J LESKER CO	$	1,188.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627325	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,360.80	2/20/2024	2/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2627326	N	MECOR INC	$	5,800.00	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627327	N	SIGMA-ALDRICH INC	$	262.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627328	N	TED PELLA INC	$	45.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627329	N	ODP CORPORATION	$	406.28	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627330	N	DPT COMPANIES INC	$	153.40	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627331	N	ANDERSON LOCK COMPANY LTD	$	338.24	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627332	N	FISHER SCIENTIFIC COMPANY LLC	$	4,952.95	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627333	N	LIFE TECHNOLOGIES CORPORATION	$	646.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627334	N	S BAR H LLC/WELL-SHOD	$	804.62	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627335	N	CDW LLC	$	21.53	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627336	N	WW GRAINGER INC/GRAINGER	$	42.67	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627337	N	BUTCHER LAW FIRM PC	$	35,000.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627338	N	INTEGRATED DNA TECHNOLOGIES INC	$	745.72	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627339	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	3,972.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627340	N	CDW LLC	$	1,007.04	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627341	N	FOLLETT CORPORATION	$	750.00	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627342	N	PEORIA CHARTER COACH COMPANY	$	4,260.00	2/20/2024	2/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2627343	N	ODP CORPORATION	$	632.94	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627344	N	DS SERVICES OF AMERICA INC	$	704.19	2/20/2024	2/20/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2627345	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,500.00	2/20/2024	2/20/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2627346	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	27.60	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627347	N	CDW LLC	$	99.54	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627349	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	204.86	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627350	N	SAGADIN	$	525.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627351	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	444.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627352	N	PETERS	$	350.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627353	N	CHICAGO HIGH SCHOOL FOR THE ARTS	$	250.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627354	N	CDW LLC	$	460.32	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627355	N	LINDE GAS & EQUIPMENT INC	$	101.25	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627356	N	SIGMA-ALDRICH INC	$	534.13	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627357	N	FISHER SCIENTIFIC COMPANY LLC	$	234.88	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627358	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	350.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627359	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	524.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627360	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	15.21	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627361	N	ODP CORPORATION	$	4.14	2/20/2024	2/20/2024 OFFICE SUPPLIES

2024	P2627362	N	NETA SCIENTIFIC INC	$	522.24	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627363	N	VWR FUNDING INC	$	239.67	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627364	N	COMPI DISTRIBUTORS INC	$	118.38	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627365	N	US RESEARCH NANOMATERIALS INCORPORATED	$	137.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627366	N	FISHER SCIENTIFIC COMPANY LLC	$	161.66	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627367	N	FISHER SCIENTIFIC COMPANY LLC	$	288.36	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627368	N	ODP CORPORATION	$	87.18	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627369	N	CDW LLC	$	371.48	2/20/2024	2/20/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2627370	N	WW GRAINGER INC/GRAINGER	$	53.36	2/20/2024	2/20/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2627371	N	ODP CORPORATION	$	78.34	2/20/2024	2/20/2024 PRINTING - UI SERVICE
2024	P2627372	N	NETA SCIENTIFIC INC	$	25.88	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627373	N	FISHER SCIENTIFIC COMPANY LLC	$	674.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627374	N	601W COMPANIES CHICAGO MT LLC	$	13,000.00	2/20/2024	2/20/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2627375	N	VWR FUNDING INC	$	231.86	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627376	N	CARAHSOFT TECHNOLOGY CORPORATION	$	38,380.00	2/20/2024	2/20/2024 COMPUTER SOFTWARE
2024	P2627377	N	CDW LLC	$	87.12	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627378	N	ODP CORPORATION	$	12.36	2/20/2024	2/20/2024 FOOD SUPPLIES
2024	P2627379	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,536.23	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627380	N	ODP CORPORATION	$	73.86	2/20/2024	2/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2627381	N	FISHER SCIENTIFIC COMPANY LLC	$	332.28	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627382	N	ODP CORPORATION	$	39.54	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627383	N	MCMASTER-CARR SUPPLY COMPANY	$	163.55	2/20/2024	2/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2627384	N	MARCO RUBBER & PLASTICS LLC	$	27.68	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627385	N	WW GRAINGER INC/GRAINGER	$	545.57	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627386	N	NEGWER MATERIALS INC	$	1,508.26	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627387	N	IKA-WORKS INCORPORATED	$	99.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627388	N	ODP CORPORATION	$	6.99	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627389	N	FISHER SCIENTIFIC COMPANY LLC	$	169.40	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627390	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	435.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627391	N	INTEGRA BIOSCIENCES CORPORATION	$	5,940.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627392	N	OFS BRANDS INC	$	3,325.78	2/20/2024	2/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2627393	N	LOPEZ	$	500.00	2/20/2024	2/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2627394	N	CANON USA INC	$	89.99	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627395	N	INFRARED ASSOCIATES INC	$	800.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627396	N	FISHER SCIENTIFIC COMPANY LLC	$	52.33	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627397	N	FISHER SCIENTIFIC COMPANY LLC	$	1,339.72	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627398	N	CONNOR COMPANY	$	103.77	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627399	N	NEW ENGLAND BIOLABS INC	$	71.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627400	N	KAESER & BLAIR INCORPORATED	$	3,289.00	2/20/2024	2/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2627401	N	ODP CORPORATION	$	59.32	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627402	N	SALESFORCE.COM INC	$	535.56	2/16/2024	2/16/2024 COMPUTER SOFTWARE
2024	P2627403	N	FISHER SCIENTIFIC COMPANY LLC	$	290.70	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627404	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	800.00	2/20/2024	2/20/2024 CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2627405	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	606.80	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627406	N	FISHER SCIENTIFIC COMPANY LLC	$	271.48	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627407	N	WW GRAINGER INC/GRAINGER	$	748.25	2/20/2024	2/20/2024 SMALL TOOLS <$100
2024	P2627408	N	SIGMA-ALDRICH INC	$	342.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627409	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,927.00	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627410	N	INSTANT COLLATING SERVICE INCORPORATED	$	522.50	2/20/2024	2/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2627411	N	MCMASTER-CARR SUPPLY COMPANY	$	15.64	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627412	N	QUARTZY INC	$	371.30	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627413	N	KATENA PRODUCTS INC	$	192.00	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627414	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$	20,550.00	2/20/2024	2/20/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2627415	N	CDW LLC	$	65.99	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627416	N	ODP CORPORATION	$	72.42	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627417	N	DIGI-KEY CORPORATION	$	38.47	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627418	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	768.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627419	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4.41	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE

2024	P2627420	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627421	N	MEDCHEMEXPRESS LLC	$	238.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627422	N	ABCAM INCORPORATED	$	425.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627423	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	510.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627424	N	CAYMAN CHEMICAL CO INC	$	183.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627425	N	SIGMA-ALDRICH INC	$	321.16	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627426	N	BIOLEGEND INCORPORATED	$	480.20	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627427	N	SIGMA-ALDRICH INC	$	1,137.85	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627428	N	R&D SYSTEMS INC	$	273.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627429	N	VWR FUNDING INC	$	311.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627430	N	FISHER SCIENTIFIC COMPANY LLC	$	1,805.12	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627431	N	HELLO BIO INC	$	399.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627432	N	GHARIB	$	1,200.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627433	N	FISHER SCIENTIFIC COMPANY LLC	$	240.90	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627434	N	VWR FUNDING INC	$	38.45	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627435	N	WW GRAINGER INC/GRAINGER	$	15.14	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627436	N	ODP CORPORATION	$	40.93	2/20/2024	2/20/2024 FOOD SUPPLIES
2024	P2627437	N	FISHER SCIENTIFIC COMPANY LLC	$	53.46	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627438	N	CDW LLC	$	1,659.64	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627439	N	MOTOR CONTROL SPECIALTIES INC	$	1,040.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627440	N	WW GRAINGER INC/GRAINGER	$	180.48	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627441	N	WW GRAINGER INC/GRAINGER	$	1,317.10	2/20/2024	2/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2627442	N	TESTEQUITY LLC	$	588.00	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627443	N	ASSETWORKS INC	$	15,990.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627444	N	ODP CORPORATION	$	54.14	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627445	N	ODP CORPORATION	$	12.18	2/20/2024	2/20/2024 FOOD SUPPLIES
2024	P2627446	N	WW GRAINGER INC/GRAINGER	$	7.81	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627447	N	STAR UNIFORMS	$	401.50	2/20/2024	2/20/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2627448	N	WW GRAINGER INC/GRAINGER	$	42.30	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627449	N	ZERO TWO ONE CO	$	1,200.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627450	N	ODP CORPORATION	$	52.65	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627451	N	ODP CORPORATION	$	170.65	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627452	N	ODP CORPORATION	$	587.01	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627453	N	TREXLER RUBBER CO INC	$	584.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627454	N	CDW LLC	$	117.64	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627455	N	VWR FUNDING INC	$	2,659.98	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627456	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,250.00	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627457	N	CDW LLC	$	241.57	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627458	N	NPOP INC/NICK'S PAINTS	$	29.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627459	N	STREM CHEMICALS INC	$	344.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627460	N	NEW ENGLAND BIOLABS INC	$	612.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627461	N	AMBLER SURGICAL LLC	$	491.40	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627462	N	ALLSTEEL INC	$	33,544.11	2/20/2024	2/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2627463	N	CDW LLC	$	96.75	2/20/2024	2/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2627464	N	LAWSON PRODUCTS INCORPORATED	$	83.16	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627465	N	ALLSTEEL INC	$	3,249.72	2/20/2024	2/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2627466	N	MCMASTER-CARR SUPPLY COMPANY	$	94.66	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627467	N	WW GRAINGER INC/GRAINGER	$	4,436.60	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627468	N	WEBSEDGE LIMITED	$	7,000.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627469	N	SIGMA-ALDRICH INC	$	118.80	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627470	N	SIGMA-ALDRICH INC	$	655.11	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627471	N	CAROLINA BIOLOGICAL SUPPLY	$	18.60	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627472	N	NPOP INC/NICK'S PAINTS	$	144.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627473	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	163.75	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627474	N	DAVIS-HOUK MECHANICAL INC	$	3,655.00	2/20/2024	2/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627475	N	ODP CORPORATION	$	63.26	2/20/2024	2/20/2024 FOOD SUPPLIES
2024	P2627476	N	AIR MANAGEMENT PRODUCTS CO	$	29,348.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627477	N	DRAKE-SCRUGGS EQUIPMENT INC	$	229.33	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE

2024	P2627478	N	VWR FUNDING INC	$	577.50	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627479	N	GUYTON	$	75.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627480	N	SIGMA-ALDRICH INC	$	516.60	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627481	N	CITADEL INFORMATION MANAGEMENT	$	117.00	2/20/2024	2/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627482	N	MEDCHEMEXPRESS LLC	$	88.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627483	N	ALLSTEEL INC	$	15,439.80	2/20/2024	2/20/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2627484	N	MARRIOTT INTERNATIONAL ADMINISTRATIVE SERVICES INC	$	26,172.24	2/20/2024	2/20/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2627485	N	VWR FUNDING INC	$	95.94	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627486	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,107.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627487	N	FISHER SCIENTIFIC COMPANY LLC	$	282.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627488	N	CHAPPELLE	$	75.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627489	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627490	N	SIGMA-ALDRICH INC	$	122.94	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627491	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	411.07	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627492	N	METROPOLITAN INDUSTRIES INC	$	11,658.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627495	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	558.80	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627496	N	ODP CORPORATION	$	68.16	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627499	N	BULLDOG DISPOSAL SERVICES INCORPORATED	$	5,400.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627501	N	AZENTA US INC	$	4,666.50	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627502	N	ODP CORPORATION	$	7.53	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627503	N	LINDE GAS & EQUIPMENT INC	$	87.90	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627504	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	429.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627506	N	BACON & VAN BUSKIRK GLASS CO INC	$	129.21	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627507	N	ODP CORPORATION	$	46.56	2/20/2024	2/20/2024 FOOD SUPPLIES
2024	P2627508	N	MICRO AIR INC	$	462.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627510	N	ODP CORPORATION	$	152.05	2/20/2024	2/20/2024 FOOD SUPPLIES
2024	P2627512	N	VWR FUNDING INC	$	213.70	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627514	N	PRE-PAID LEGAL SERVICES INC/LEGALSHIELD	$	4,700.00	2/20/2024	2/20/2024 LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2627515	N	ODP CORPORATION	$	130.60	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627517	N	BATTELLE MEMORIAL INSTITUTE	$	33,267.00	2/20/2024	2/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627518	N	MCMASTER-CARR SUPPLY COMPANY	$	306.42	2/20/2024	2/20/2024 SMALL TOOLS <$100
2024	P2627520	N	BIO-RAD LABORATORIES INC	$	596.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627521	N	FISHER SCIENTIFIC COMPANY LLC	$	478.80	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627522	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	186.87	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627523	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,800.00	2/20/2024	2/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2627524	N	FISHER SCIENTIFIC COMPANY LLC	$	230.40	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627525	N	VWR FUNDING INC	$	116.62	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627526	N	PROTEINTECH GROUP INC	$	1,327.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627527	N	PROTEINTECH GROUP INC	$	966.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627528	N	VWR FUNDING INC	$	265.61	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627529	N	NETA SCIENTIFIC INC	$	578.55	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627531	N	VWR FUNDING INC	$	522.38	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627532	N	ODP CORPORATION	$	102.12	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627533	N	WW GRAINGER INC/GRAINGER	$	83.32	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627534	N	ODP CORPORATION	$	11.91	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627535	N	FISHER SCIENTIFIC COMPANY LLC	$	2,163.09	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627536	N	ROCKE OVERHEAD DOORS	$	9,578.08	2/20/2024	2/20/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2627537	N	OLYMPUS AMERICA INC	$	6,105.86	2/20/2024	2/20/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2627538	N	SOLAIRE MEDICAL STORAGE LLC/INNERSPACE HEALTHCARE	$	1,601.53	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627539	N	LINDE GAS & EQUIPMENT INC	$	153.28	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627540	N	VWR FUNDING INC	$	888.29	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627541	N	CDW LLC	$	15.76	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627542	N	WW GRAINGER INC/GRAINGER	$	3.85	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627543	N	CDW LLC	$	46.61	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627544	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	1,165.00	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627545	N	KOUNKUEY DESIGN INITIATIVE INC	$	2,000.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627546	N	MCMASTER-CARR SUPPLY COMPANY	$	43.21	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627547	N	ODP CORPORATION	$	74.24	2/20/2024	2/20/2024 OFFICE SUPPLIES

2024	P2627548	N	GSL BIOTECH LLC/SNAPGENE	$	1,000.00	2/20/2024	2/20/2024 COMPUTER SOFTWARE
2024	P2627549	N	ODP CORPORATION	$	58.88	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627550	N	ODP CORPORATION	$	15.86	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627551	N	LUMENIS BE INC	$	3,000.00	2/20/2024	2/20/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2627552	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627553	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	1,160.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627554	N	CDW LLC	$	316.25	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627555	N	ODP CORPORATION	$	612.25	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627556	N	SOURCEONE EVENTS INCORPORATED	$	3,059.00	2/20/2024	3/21/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2627557	N	ODP CORPORATION	$	115.00	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627558	N	FISHER SCIENTIFIC COMPANY LLC	$	87.60	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627559	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	120.23	2/20/2024	2/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2627560	N	LIFE TECHNOLOGIES CORPORATION	$	521.22	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627561	N	FISHER SCIENTIFIC COMPANY LLC	$	178.64	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627562	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	1,520.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627563	N	WW GRAINGER INC/GRAINGER	$	2,711.30	2/20/2024	2/20/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2627564	N	EPPENDORF NORTH AMERICA INC	$	85.00	2/20/2024	2/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2627565	N	LINDE GAS & EQUIPMENT INC	$	384.76	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627566	N	ODP CORPORATION	$	32.51	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627567	N	CDW LLC	$	1,484.08	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627568	N	R&D SYSTEMS INC	$	356.70	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627569	N	CDW LLC	$	644.64	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627570	N	ODP CORPORATION	$	99.39	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627571	N	PACE SYSTEMS INC	$	500.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627572	N	WW GRAINGER INC/GRAINGER	$	12.03	2/20/2024	2/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2627573	N	ODP CORPORATION	$	13.18	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627574	N	CDW LLC	$	250.39	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627575	N	SYDELL INC	$	65.00	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627576	N	ODP CORPORATION	$	67.74	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627577	N	ALLSTEEL INC	$	1,845.77	2/20/2024	2/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2627578	N	NPOP INC/NICK'S PAINTS	$	104.88	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627579	N	CDW LLC	$	54.75	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627580	N	ZORO TOOLS INC/ZORO	$	35.04	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627581	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	472.32	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627582	N	BACON & VAN BUSKIRK GLASS CO INC	$	268.80	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627583	N	TAKARA BIO USA INCORPORATED	$	938.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627584	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	2,135.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627585	N	MCMASTER-CARR SUPPLY COMPANY	$	37.50	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627586	N	REVVITY HEALTH SCIENCES INC	$	600.07	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627587	N	CDW LLC	$	310.16	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627588	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,155.50	2/20/2024	2/20/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2627589	N	LAGNIAPPE CONSULTING LLC	$	1,000.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627590	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,269.22	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627591	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	672.56	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627592	N	LARSON	$	2,000.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627593	N	CDW LLC	$	453.54	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627594	N	CDW LLC	$	277.74	2/20/2024	2/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2627595	N	SIGMA-ALDRICH INC	$	1,928.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627596	N	WW GRAINGER INC/GRAINGER	$	65.59	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627597	N	ODP CORPORATION	$	104.96	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627598	N	ILLINI CONTRACTORS SUPPLY INC	$	195.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627599	N	INNOVATIVE RESEARCH INCORPORATED	$	240.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627600	N	ODP CORPORATION	$	247.54	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627601	N	ILLINI CONTRACTORS SUPPLY INC	$	145.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627602	N	CYTEK BIOSCIENCES INC	$	19.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627603	N	ODP CORPORATION	$	360.75	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627604	N	MCMASTER-CARR SUPPLY COMPANY	$	276.57	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627605	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,460.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2627606	N	WW GRAINGER INC/GRAINGER	$	130.00	2/20/2024	2/20/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2627607	N	CDW LLC	$	293.59	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627608	N	EDAQ INCORPORATED	$	349.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627609	N	FISHER SCIENTIFIC COMPANY LLC	$	97.42	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627610	N	ODP CORPORATION	$	122.33	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627611	N	ODP CORPORATION	$	107.74	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627612	N	ODP CORPORATION	$	394.27	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627613	N	ZYMO RESEARCH CORPORATION	$	104.20	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627614	N	FISHER SCIENTIFIC COMPANY LLC	$	611.61	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627615	N	CDW LLC	$	1,768.27	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627616	N	FISHER SCIENTIFIC COMPANY LLC	$	946.20	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627617	N	BIOLEGEND INCORPORATED	$	480.90	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627618	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	116.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627619	N	PROMEGA CORPORATION	$	495.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627620	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	446.24	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627621	N	ODP CORPORATION	$	312.03	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627622	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,292.51	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627623	N	FISHER SCIENTIFIC COMPANY LLC	$	94.38	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627624	N	ODP CORPORATION	$	10.50	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627625	N	ILLINI CONTRACTORS SUPPLY INC	$	314.34	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627626	N	SIGMA-ALDRICH INC	$	362.97	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627627	N	NETA SCIENTIFIC INC	$	192.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627628	N	RICHARD H TARVIN INC/CULLIGAN WATER CONDITIONING	$	102.50	2/20/2024	2/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627629	N	ODP CORPORATION	$	73.31	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627630	N	ODP CORPORATION	$	93.14	2/20/2024	2/20/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2627631	N	FISHER SCIENTIFIC COMPANY LLC	$	776.24	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627632	N	ODP CORPORATION	$	60.87	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627633	N	CDW LLC	$	247.00	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627634	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,733.48	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627635	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	17.11	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627636	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,733.48	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627637	N	WW GRAINGER INC/GRAINGER	$	252.67	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627638	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,733.48	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627639	N	FISHER SCIENTIFIC COMPANY LLC	$	848.84	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627640	N	CDW LLC	$	57.39	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627641	N	ODP CORPORATION	$	89.77	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627642	N	CU HARDWARE COMPANY	$	1,044.11	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627643	N	ODP CORPORATION	$	197.53	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627644	N	CDW LLC	$	407.94	2/20/2024	2/20/2024 LIBRARY SUPPLIES
2024	P2627645	N	SIGMA-ALDRICH INC	$	552.08	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627646	N	FISHER SCIENTIFIC COMPANY LLC	$	1,204.20	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627647	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	237.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627648	N	ODP CORPORATION	$	99.80	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627649	N	SP INDUSTRIES INC	$	646.56	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627650	N	SIGMA-ALDRICH INC	$	292.05	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627651	N	CDW LLC	$	2,564.18	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627652	N	WW GRAINGER INC/GRAINGER	$	995.09	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627653	N	PETNET SOLUTIONS INC	$	209.50	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627654	N	ODP CORPORATION	$	97.85	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627655	N	BRADMAN	$	1,200.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627656	N	ODP CORPORATION	$	164.08	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627657	N	ODP CORPORATION	$	52.37	2/20/2024	2/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2627658	N	ODP CORPORATION	$	135.50	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627659	N	US RESEARCH NANOMATERIALS INCORPORATED	$	65.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627660	N	INTEGRATED DNA TECHNOLOGIES INC	$	102.80	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627661	N	FISHER SCIENTIFIC COMPANY LLC	$	29.21	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627662	N	FISHER SCIENTIFIC COMPANY LLC	$	9,415.01	2/20/2024	2/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2627663	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	947.05	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499

2024	P2627664	N	ODP CORPORATION	$	29.14	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627665	N	SP INDUSTRIES INC	$	642.84	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627666	N	VWR FUNDING INC	$	125.14	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627669	N	MEDLINE INDUSTRIES LP	$	21.46	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627670	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	861.57	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627671	N	R&D SYSTEMS INC	$	2,504.10	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627672	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,006.80	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627673	N	VINCENT	$	9,000.00	2/20/2024	2/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2627674	N	FISHER SCIENTIFIC COMPANY LLC	$	474.90	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627675	N	SIGMA-ALDRICH INC	$	165.70	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627676	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,833.50	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627677	N	GILSON INC	$	994.00	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627678	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,836.00	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627679	N	CDW LLC	$	65.95	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627680	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627681	N	R&D SYSTEMS INC	$	4,186.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627682	N	ODP CORPORATION	$	135.24	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627683	N	MCMASTER-CARR SUPPLY COMPANY	$	129.55	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627684	N	DIGI-KEY CORPORATION	$	7.90	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627685	N	MCMASTER-CARR SUPPLY COMPANY	$	431.70	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627686	N	ODP CORPORATION	$	78.78	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627687	N	ROGERS SUPPLY CO INC	$	249.31	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627688	N	ODP CORPORATION	$	79.99	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627689	N	CDW LLC	$	1,838.05	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627691	N	CU HARDWARE COMPANY	$	182.40	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627692	N	ODP CORPORATION	$	59.18	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627693	N	ODP CORPORATION	$	9.96	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627694	N	SIGMA-ALDRICH INC	$	1,020.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627695	N	WW GRAINGER INC/GRAINGER	$	1,319.32	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627696	N	WW GRAINGER INC/GRAINGER	$	7.96	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627697	N	WW GRAINGER INC/GRAINGER	$	48.76	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627698	N	WW GRAINGER INC/GRAINGER	$	34.84	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627699	N	FISHER SCIENTIFIC COMPANY LLC	$	139.80	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627700	N	PERCOCO	$	4,500.00	2/20/2024	2/20/2024 PERFORMING ARTIST APPEARANCE FEES
2024	P2627701	N	WW GRAINGER INC/GRAINGER	$	270.65	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627702	N	ODP CORPORATION	$	22.18	2/20/2024	2/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2627703	N	ODP CORPORATION	$	347.50	2/20/2024	2/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2627704	N	CDW LLC	$	13.89	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627705	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	12,793.57	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627706	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	571.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627707	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	$	1,946.00	2/20/2024	2/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2627708	N	ANAEROBE SYSTEMS	$	18.92	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627709	N	SANTA CRUZ BIOTECHNOLOGY INC	$	85.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627710	N	SIGMA-ALDRICH INC	$	29.45	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627711	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,405.80	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627712	N	ODP CORPORATION	$	4.12	2/20/2024	2/20/2024 FOOD SUPPLIES
2024	P2627713	N	RECONYX INCORPORATED	$	8,799.13	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627714	N	SIGMA-ALDRICH INC	$	88.13	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627715	N	PROTEINTECH GROUP INC	$	298.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627716	N	FISHER SCIENTIFIC COMPANY LLC	$	1,579.95	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627717	N	AGRICULTURAL AND APPLIED ECONOMICS ASSOCIATION	$	2,700.00	2/20/2024	2/20/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2627718	N	SIGMA-ALDRICH INC	$	32.80	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627719	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	$	5,720.00	2/20/2024	2/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2627720	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	3,955.00	2/20/2024	2/20/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2627721	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	$	8,330.00	2/20/2024	2/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2627722	N	BRUKER SCIENTIFIC LLC	$	827.00	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627723	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$	300.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627724	N	WW GRAINGER INC/GRAINGER	$	421.10	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE

2024	P2627725	N	HYDEOUT AUDIO LLC	$	9,336.21	2/20/2024	2/20/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2627726	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	165.44	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627727	N	SIGMA-ALDRICH INC	$	370.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627728	N	WW GRAINGER INC/GRAINGER	$	3,111.76	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627729	N	RD MCMILLEN ENTERPRISES INCORPORATED	$	2,868.52	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627730	N	ODP CORPORATION	$	109.48	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627731	N	MCMASTER-CARR SUPPLY COMPANY	$	83.38	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627732	N	HENRY SCHEIN INC	$	603.21	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627733	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	9,960.00	2/20/2024	2/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2627734	N	ODP CORPORATION	$	45.90	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627735	N	CDW LLC	$	1,957.40	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627736	N	ODP CORPORATION	$	23.82	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627737	N	ODP CORPORATION	$	106.92	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627738	N	FISHER SCIENTIFIC COMPANY LLC	$	263.17	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627739	N	FISHER SCIENTIFIC COMPANY LLC	$	512.01	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627740	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.89	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627741	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	31.49	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627742	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	3,600.00	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2627743	N	MTI CORPORATION	$	304.50	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627744	N	STRATASYS INCORPORATED	$	1,415.50	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627745	N	MCMASTER-CARR SUPPLY COMPANY	$	144.11	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627746	N	ODP CORPORATION	$	91.27	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627747	N	FISHER SCIENTIFIC COMPANY LLC	$	1,121.04	2/20/2024	2/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2627748	N	ODP CORPORATION	$	108.48	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627749	N	MCMASTER-CARR SUPPLY COMPANY	$	653.03	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627750	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,674.70	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627751	N	SIGMA-ALDRICH INC	$	79.40	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627752	N	FISHER SCIENTIFIC COMPANY LLC	$	106.04	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627753	N	SIGMA-ALDRICH INC	$	132.40	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627754	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	106.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627755	N	CDW LLC	$	16.35	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627756	N	VWR FUNDING INC	$	66.98	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627757	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$	345.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627758	N	ZORO TOOLS INC/ZORO	$	19.65	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627759	N	CDW LLC	$	14,257.35	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627760	N	CDW LLC	$	851.03	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627761	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	718.30	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627762	N	CDW LLC	$	78.09	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627763	N	CDW LLC	$	95.91	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627764	N	ODP CORPORATION	$	235.49	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627765	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627766	N	ODP CORPORATION	$	71.07	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627767	N	PREMIER SOUND & DESIGN	$	751.95	2/20/2024	2/20/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2627768	N	NIGHTENGALE	$	1,200.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627769	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	10.40	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627770	N	VWR FUNDING INC	$	20.82	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627771	N	FISHER SCIENTIFIC COMPANY LLC	$	10.11	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627772	N	R&R SERVICES OF ILLINOIS INCORPORATED	$	4,200.00	2/20/2024	2/20/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2627773	N	WORLD CHANGERS MEDIA INTERNATIONAL FOUNDATION	$	5,000.00	2/20/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627774	N	ODP CORPORATION	$	68.38	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627775	N	CDW LLC	$	1,440.38	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627776	N	VWR FUNDING INC	$	2,291.91	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627777	N	EWAVR PARTNERS LLC	$	5,000.00	2/20/2024	2/20/2024 COMPUTER SOFTWARE
2024	P2627778	N	DEVRIES MANUFACTURING INC	$	672.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627779	N	WW GRAINGER INC/GRAINGER	$	29.60	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627780	N	SJ SMITH COMPANY INC	$	538.20	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627781	N	SIGMA-ALDRICH INC	$	3.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627782	N	VWR FUNDING INC	$	748.28	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2627783	N	VWR FUNDING INC	$	38.60	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627784	N	DP SUPPLY INC	$	257.44	2/20/2024	2/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2627785	N	VWR FUNDING INC	$	184.99	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627786	N	WW GRAINGER INC/GRAINGER	$	73.53	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627787	N	CDW LLC	$	499.99	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627788	N	UNIVERSITY WAFER INC	$	257.31	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627789	N	PRIMORDIUM LABS INC	$	225.00	2/20/2024	2/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627790	N	WW GRAINGER INC/GRAINGER	$	9.06	2/20/2024	2/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2627791	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	181.32	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627792	N	ODP CORPORATION	$	93.15	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627793	N	VWR FUNDING INC	$	114.70	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627794	N	ODP CORPORATION	$	94.20	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627795	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	88.15	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627796	N	LOCUMTENENS.COM LLC	$	10,093.86	2/20/2024	2/20/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2627797	N	INFOGROUP INC	$	5,000.00	2/20/2024	2/20/2024 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2627798	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	303.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627799	N	SHERWIN-WILLIAMS COMPANY	$	8,190.25	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627800	N	FISHER SCIENTIFIC COMPANY LLC	$	320.40	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627801	N	LASH	$	3,500.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627802	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	790.99	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627803	C	CDW LLC	$	3,204.47	2/20/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627804	N	WW GRAINGER INC/GRAINGER	$	84.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627805	N	ABQ INDUSTRIAL LP	$	375.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627806	N	INTEGRATED DNA TECHNOLOGIES INC	$	20.32	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627807	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	95.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627808	N	KEMTECH AMERICA INCORPORATED	$	308.73	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627809	N	SIGMA-ALDRICH INC	$	182.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627810	N	FISHER SCIENTIFIC COMPANY LLC	$	1,338.08	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627811	N	WW GRAINGER INC/GRAINGER	$	1,223.15	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627812	N	A1 BIOCHEM LABS LLC	$	1,750.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627813	N	MCMASTER-CARR SUPPLY COMPANY	$	298.01	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627814	N	ODP CORPORATION	$	7.03	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627815	N	FISHER SCIENTIFIC COMPANY LLC	$	95.73	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627816	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	174.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627817	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,700.00	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627818	N	ODP CORPORATION	$	175.76	2/20/2024	2/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2627819	N	FISHER SCIENTIFIC COMPANY LLC	$	993.19	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627820	N	ICON ART SERVICES LLC	$	2,852.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627821	N	ODP CORPORATION	$	215.73	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627822	N	WW GRAINGER INC/GRAINGER	$	442.64	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627823	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142.59	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627824	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	381.03	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627825	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	170.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627826	N	SIGMA-ALDRICH INC	$	350.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627827	N	FISHER SCIENTIFIC COMPANY LLC	$	147.30	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627828	N	PEPRO TECH INCORPORATED	$	1,474.00	2/20/2024	2/20/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2627829	N	FISHER SCIENTIFIC COMPANY LLC	$	445.98	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627830	N	R&D SYSTEMS INC	$	783.00	2/20/2024	2/20/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2627831	N	VWR FUNDING INC	$	8,249.00	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627832	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	607.00	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627833	N	WW GRAINGER INC/GRAINGER	$	341.02	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627834	N	FISHER SCIENTIFIC COMPANY LLC	$	2,593.77	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627835	N	WW GRAINGER INC/GRAINGER	$	5.54	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627836	N	TANGO CARD INCORPORATED	$	3,000.00	2/20/2024	2/20/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2627837	N	MCMASTER-CARR SUPPLY COMPANY	$	197.60	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627838	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	533.71	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627839	N	MCMASTER-CARR SUPPLY COMPANY	$	111.24	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627840	N	WW GRAINGER INC/GRAINGER	$	5.34	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2627841	N	KOBOLD INSTRUMENTS INC	$	2,133.00	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627842	N	CDW LLC	$	6.59	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627843	N	SIGMA-ALDRICH INC	$	58.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627844	N	MCMASTER-CARR SUPPLY COMPANY	$	125.80	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627845	N	MCMASTER-CARR SUPPLY COMPANY	$	283.45	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627846	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,960.00	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627847	N	CAMPUS INK	$	2,205.00	2/20/2024	2/20/2024 WEARING APPAREL SUPPLIES
2024	P2627848	N	GENE UNIVERSAL INC	$	403.79	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627849	N	CHROMA TECHNOLOGY CORPORATION	$	20.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627850	N	GOLD BIOTECHNOLOGY INCORPORATED	$	970.00	2/20/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627851	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,374.72	2/20/2024	2/20/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2627852	N	SNPSAURUS LLC	$	75.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627853	N	SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE	$	10,000.00	2/20/2024	2/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627854	N	FISHER SCIENTIFIC COMPANY LLC	$	209.04	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627855	N	WHATS DA BIZNIZ INC/WDB MARKETING	$	2,500.00	2/20/2024	2/20/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2627856	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	399.70	2/20/2024	2/20/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2627857	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,118.90	2/20/2024	2/20/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2627858	N	WW GRAINGER INC/GRAINGER	$	99.20	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627859	N	FISHER SCIENTIFIC COMPANY LLC	$	63.78	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627860	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	278.10	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627861	N	FISHER SCIENTIFIC COMPANY LLC	$	55.92	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627862	N	CDW LLC	$	17.17	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627863	N	SIGMA-ALDRICH INC	$	211.69	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627864	N	FISHER SCIENTIFIC COMPANY LLC	$	408.72	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627865	N	FISHER SCIENTIFIC COMPANY LLC	$	235.09	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627866	N	METTLER-TOLEDO INTERNATIONAL INC	$	200.00	2/20/2024	2/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2627867	N	CONDUCT SCIENCE INC	$	345.00	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627868	N	SPIRAL BINDING LLC	$	1,118.34	2/20/2024	2/20/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2627869	N	FISHER SCIENTIFIC COMPANY LLC	$	70.92	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627870	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	1,091.10	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627871	N	FISHER SCIENTIFIC COMPANY LLC	$	442.93	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627872	N	AGILENT TECHNOLOGIES INCORPORATED	$	5,832.00	2/20/2024	2/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2627873	N	WW GRAINGER INC/GRAINGER	$	693.48	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627874	N	NETA SCIENTIFIC INC	$	342.35	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627875	N	ODP CORPORATION	$	19.55	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627876	N	FISHER SCIENTIFIC COMPANY LLC	$	171.27	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627877	N	LAB DEPOT INC	$	70.29	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627878	N	ODP CORPORATION	$	130.35	2/20/2024	2/20/2024 FOOD SUPPLIES
2024	P2627879	N	ALLIED HIGH TECH PRODUCTS INC	$	208.05	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627880	N	MCMASTER-CARR SUPPLY COMPANY	$	129.18	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627881	N	ULINE INCORPORATED	$	49.00	2/20/2024	2/20/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2627882	N	FISHER SCIENTIFIC COMPANY LLC	$	168.80	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627883	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,806.10	2/20/2024	2/20/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2627884	N	ODP CORPORATION	$	59.76	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627885	N	CDW LLC	$	168.52	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627886	N	CDW LLC	$	24.53	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627887	N	ODP CORPORATION	$	18.00	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627888	N	ODP CORPORATION	$	147.34	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627889	N	MCMASTER-CARR SUPPLY COMPANY	$	89.24	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627890	N	DEMCO INC	$	21,076.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627891	N	DR SHIPPS LABORATORIES/SHIPPS DENTAL	$	449.95	2/20/2024	2/20/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2627892	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,310.28	2/20/2024	2/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2627893	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627894	N	VWR FUNDING INC	$	145.76	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627895	N	TOMAHAWK LIVE TRAP LLC	$	149.50	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627896	N	LONZA WALKERSVILLE INCORPORATED	$	242.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627897	N	RPEPTIDE LLC	$	712.50	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627898	N	ODP CORPORATION	$	43.64	2/20/2024	2/20/2024 FOOD SUPPLIES

2024	P2627899	N	LINDE GAS & EQUIPMENT INC	$	243.86	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627900	N	TED PELLA INC	$	2,294.60	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627901	N	G&O THERMAL SUPPLY CO	$	2,239.47	2/20/2024	2/20/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2627902	N	SASU PROJECT MANAGEMENT INC	$	21,950.00	2/20/2024	2/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2627903	N	ODP CORPORATION	$	35.86	2/20/2024	2/20/2024 LIBRARY SUPPLIES
2024	P2627904	N	WW GRAINGER INC/GRAINGER	$	42.85	2/20/2024	2/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2627905	N	FISHER SCIENTIFIC COMPANY LLC	$	78.35	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627906	N	THORLABS INCORPORATED	$	650.16	2/20/2024	2/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2627907	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627908	N	ANDERSON LOCK COMPANY LTD	$	6,727.76	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627909	N	LIFE TECHNOLOGIES CORPORATION	$	18,164.04	2/20/2024	2/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2627910	N	ODP CORPORATION	$	31.24	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627911	N	FISHER SCIENTIFIC COMPANY LLC	$	709.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627912	N	FISHER SCIENTIFIC COMPANY LLC	$	44.74	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627913	N	ODP CORPORATION	$	63.89	2/20/2024	2/20/2024 FOOD SUPPLIES
2024	P2627914	N	DIGI-KEY CORPORATION	$	201.89	2/20/2024	2/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2627915	N	HOLIAN INSULATION COMPANY	$	1,265.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627916	N	EXAMSOFT WORLDWIDE INCORPORATED	$	481.68	2/20/2024	2/20/2024 COMPUTER SOFTWARE
2024	P2627917	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,720.82	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627918	N	VWR FUNDING INC	$	117.32	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627919	N	ODP CORPORATION	$	64.36	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627920	N	DYNAMIC HEATING AND PIPING COMPANY	$	4,300.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627921	N	WW GRAINGER INC/GRAINGER	$	57.73	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627922	N	PRITCHARD	$	3,000.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627923	N	THORLABS INCORPORATED	$	5,271.69	2/20/2024	2/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2627924	N	RPEPTIDE LLC	$	1,050.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627925	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,900.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627926	N	EPICYPHER INC	$	1,820.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627927	N	FISHER SCIENTIFIC COMPANY LLC	$	216.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627928	N	WW GRAINGER INC/GRAINGER	$	58.29	2/20/2024	2/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2627929	N	KAIYARE	$	200.00	2/20/2024	2/20/2024 HONORARIUM PAYMENTS
2024	P2627930	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	176.80	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627931	N	FISHER SCIENTIFIC COMPANY LLC	$	389.86	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627932	N	CDW LLC	$	751.94	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627933	N	ROCHE DIAGNOSTICS CORPORATION	$	7,200.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627934	N	ODP CORPORATION	$	77.98	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627935	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	644.64	2/20/2024	2/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2627936	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	385.00	2/20/2024	2/20/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2627937	N	HENRY SCHEIN INC	$	804.68	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627938	N	CDW LLC	$	114.78	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2627939	N	FISHER SCIENTIFIC COMPANY LLC	$	1,078.48	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627940	N	FISHER SCIENTIFIC COMPANY LLC	$	2,599.73	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627941	N	SIGMA-ALDRICH INC	$	129.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627942	N	CDW LLC	$	121.10	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627943	N	ODP CORPORATION	$	127.06	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627944	N	BIOLEGEND INCORPORATED	$	1,026.50	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627945	N	ODP CORPORATION	$	520.63	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627946	N	SIGMA-ALDRICH INC	$	77.67	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627947	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,683.92	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627948	N	BIOLEGEND INCORPORATED	$	172.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627949	N	PROTEINTECH GROUP INC	$	149.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627950	N	FISHER SCIENTIFIC COMPANY LLC	$	162.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627951	N	FISHER SCIENTIFIC COMPANY LLC	$	324.97	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627952	N	VWR FUNDING INC	$	891.80	2/20/2024	2/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2627953	N	SIGMA-ALDRICH INC	$	19.50	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627954	N	MIDWEST SCIENTIFIC/MIDSCI	$	390.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627955	N	ODP CORPORATION	$	38.96	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627956	N	BIO-RAD LABORATORIES INC	$	111.15	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2627957	N	VETERINARY DIAGNOSTIC PATHOLOGY LLC	$	9,064.00	2/20/2024	2/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627958	N	NELSON'S CATERING INCORPORATED	$	1,195.96	2/20/2024	2/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2627959	N	PRECISION GROUP LIMITED	$	1,290.00	2/20/2024	2/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2627960	N	PINE RESEARCH INSTRUMENTATION	$	774.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627961	N	ODP CORPORATION	$	103.55	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627962	N	PACE SYSTEMS INC	$	71,226.00	2/20/2024	2/20/2024 COMPUTER SOFTWARE
2024	P2627963	N	BOONE COUNTY FAIR ASSOCIATION	$	50.00	2/20/2024	2/20/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2627964	N	SOUTHLAND DECORATING SERVICE INC	$	2,400.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627965	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,553.04	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627966	N	ODP CORPORATION	$	29.61	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2627967	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627968	N	COHERENT NA INC	$	403.00	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627969	N	GOLD BIOTECHNOLOGY INCORPORATED	$	170.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627970	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	29,934.75	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2627971	N	RS AMERICAS INC	$	234.87	2/20/2024	2/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2627972	N	ODP CORPORATION	$	399.94	2/20/2024	2/20/2024 FOOD SUPPLIES
2024	P2627973	N	JOHNSON FLOOR COMPANY INC	$	1,423.26	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627974	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	2,940.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627975	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627976	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627977	N	XOMETRY INC	$	369.10	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627978	N	THORLABS INCORPORATED	$	453.78	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627979	N	THORLABS INCORPORATED	$	4,641.56	2/20/2024	2/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2627980	N	KROESCHELL SERVICE INCORPORATED	$	3,450.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627981	N	MCMASTER-CARR SUPPLY COMPANY	$	152.48	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627982	N	MCMASTER-CARR SUPPLY COMPANY	$	244.34	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627983	N	OMNETICS CONNECTOR CORPORATION	$	1,081.56	2/20/2024	2/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2627984	N	FISHER SCIENTIFIC COMPANY LLC	$	106.07	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627985	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	1,361.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627986	N	THORLABS INCORPORATED	$	141.84	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627987	N	FISHER SCIENTIFIC COMPANY LLC	$	81.72	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627988	N	XOMETRY INC	$	1,190.15	2/20/2024	2/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2627989	N	DIGI-KEY CORPORATION	$	63.16	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627990	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	930.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627991	N	NAK-MAN CORP	$	821.12	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627992	N	G&O THERMAL SUPPLY CO	$	134.00	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627993	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2627994	N	MECOR INC	$	1,024.27	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627995	N	FISHER SCIENTIFIC COMPANY LLC	$	228.38	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627996	N	BIO-RAD LABORATORIES INC	$	217.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627997	N	SIGMA-ALDRICH INC	$	563.00	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627998	N	G&O THERMAL SUPPLY CO	$	376.20	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2627999	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	185.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2628000	N	JOHNSON FLOOR COMPANY INC	$	2,739.00	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628001	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2628002	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,311.00	2/20/2024	2/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628003	N	ODP CORPORATION	$	9.99	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2628004	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	2/20/2024	2/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2628005	N	G&O THERMAL SUPPLY CO	$	1,190.00	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628006	N	ODP CORPORATION	$	29.64	2/20/2024	2/20/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2628007	N	G&O THERMAL SUPPLY CO	$	752.40	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628008	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	397.86	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628009	N	ODP CORPORATION	$	13.36	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2628010	N	ANDERSON LOCK COMPANY LTD	$	158.30	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628011	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	634.08	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628012	N	ANDERSON LOCK COMPANY LTD	$	849.76	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628013	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,092.68	2/20/2024	2/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628014	N	VWR FUNDING INC	$	84.12	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2628015	C	AZENTA US INC	$	4,044.00	2/20/2024	3/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2628016	N	RANK	$	7,000.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628017	N	SIGMA-ALDRICH INC	$	76.14	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628018	N	CDW LLC	$	2,688.40	2/20/2024	2/20/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2628019	N	MCMASTER-CARR SUPPLY COMPANY	$	587.40	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628020	N	SIGMA-ALDRICH INC	$	114.60	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628021	N	MCMASTER-CARR SUPPLY COMPANY	$	1,394.83	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628022	N	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOMATION INC	$	793.96	2/20/2024	2/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628023	N	ODP CORPORATION	$	52.88	2/20/2024	2/20/2024 OFFICE SUPPLIES
2024	P2628024	N	MIDWEST COMPUTER PRODUCTS INC	$	750.00	2/20/2024	2/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2628025	N	CENTIMENT LLC	$	3,750.00	2/20/2024	2/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2628026	N	QUALTRICS LLC	$	3,000.00	2/20/2024	2/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2628027	N	CDW LLC	$	311.83	2/20/2024	2/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628028	N	FISHER SCIENTIFIC COMPANY LLC	$	3,489.68	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628029	N	TAKARA BIO USA INCORPORATED	$	1,726.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628030	N	ILLINI CONTRACTORS SUPPLY INC	$	443.97	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628031	N	ILLINI CONTRACTORS SUPPLY INC	$	765.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628032	N	WW GRAINGER INC/GRAINGER	$	36.72	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628033	N	FISHER SCIENTIFIC COMPANY LLC	$	590.60	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628034	N	FISHER SCIENTIFIC COMPANY LLC	$	10.51	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628035	N	VWR FUNDING INC	$	65.03	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628036	N	FISHER SCIENTIFIC COMPANY LLC	$	376.73	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628037	N	ODP CORPORATION	$	79.85	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628038	N	SIGMA-ALDRICH INC	$	80.92	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628039	N	NETA SCIENTIFIC INC	$	45.54	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628040	N	SIGMA-ALDRICH INC	$	407.02	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628041	N	GENSCRIPT USA INCORPORATED	$	516.60	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628042	N	FISHER SCIENTIFIC COMPANY LLC	$	1,371.37	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628043	N	INTEGRATED DNA TECHNOLOGIES INC	$	376.99	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628044	N	MIRUS BIO LLC	$	1,167.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628045	N	FISHER SCIENTIFIC COMPANY LLC	$	498.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628046	N	SIGMA-ALDRICH INC	$	38.52	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628047	N	WATKINS	$	900.00	2/20/2024	2/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628048	N	VWR FUNDING INC	$	120.38	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628049	N	FISHER SCIENTIFIC COMPANY LLC	$	1,714.95	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628050	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	7.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628051	N	FISHER SCIENTIFIC COMPANY LLC	$	849.60	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628052	N	FISHER SCIENTIFIC COMPANY LLC	$	326.70	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628053	N	FISHER SCIENTIFIC COMPANY LLC	$	988.59	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628054	N	VWR FUNDING INC	$	86.37	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628055	N	VWR FUNDING INC	$	27.78	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628056	N	INDIANA UNIVERSITY	$	2,000.00	2/21/2024	2/21/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2628057	N	ODP CORPORATION	$	108.20	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628058	N	WW GRAINGER INC/GRAINGER	$	31.01	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628059	N	MCMASTER-CARR SUPPLY COMPANY	$	201.56	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628060	N	REOTEMP INSTRUMENT CORPORATION	$	421.35	2/21/2024	2/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2628061	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	653.42	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628062	N	AMERICAN PRECISION SUPPLY INC	$	84.74	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628063	N	FISHER SCIENTIFIC COMPANY LLC	$	32.40	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628064	N	ROGERS SUPPLY CO INC	$	112.71	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628065	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	48.83	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628066	N	WW GRAINGER INC/GRAINGER	$	39.02	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628067	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	6,490.00	2/21/2024	2/21/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2628068	N	NEGWER MATERIALS INC	$	570.24	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628069	N	FISHER SCIENTIFIC COMPANY LLC	$	2,599.26	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628070	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	435.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628071	N	VWR FUNDING INC	$	477.70	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628072	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	4.89	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE

2024	P2628073	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	143.10	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628074	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	103.54	2/21/2024	2/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628075	N	VWR FUNDING INC	$	785.40	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628076	N	CDW LLC	$	72.37	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628077	N	WW GRAINGER INC/GRAINGER	$	79.62	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628078	N	CDW LLC	$	957.05	2/21/2024	2/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628079	N	AMERICA TO GO LLC	$	147.64	2/21/2024	2/21/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2628080	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	268.00	2/21/2024	2/21/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2628081	N	FISHER SCIENTIFIC COMPANY LLC	$	462.00	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628082	N	CDW LLC	$	375.03	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628083	N	SIGMA-ALDRICH INC	$	388.80	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628084	N	MCMASTER-CARR SUPPLY COMPANY	$	38.94	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628085	N	SIGMA-ALDRICH INC	$	49.76	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628086	N	MSE SUPPLIES LLC	$	119.50	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628087	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	$	744.00	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628088	N	VALUETRONICS INTERNATIONAL	$	2,690.25	2/21/2024	2/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2628089	N	ODP CORPORATION	$	193.49	2/21/2024	2/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2628090	N	CDW LLC	$	135.39	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628091	N	NEWEGG BUSINESS INCORPORATED	$	1,028.86	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628092	N	ODP CORPORATION	$	9.46	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628093	N	ODP CORPORATION	$	9.46	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628094	N	ODP CORPORATION	$	109.64	2/21/2024	2/21/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2628095	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,042.80	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628096	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	539.37	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628097	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,432.16	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628098	N	ODP CORPORATION	$	231.47	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628099	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	501.76	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628100	N	ODP CORPORATION	$	59.70	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628101	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,490.52	2/21/2024	2/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2628102	N	CDW LLC	$	229.58	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628103	N	SHOES FOR CREWS LLC	$	120.96	2/21/2024	2/21/2024 WEARING APPAREL SUPPLIES
2024	P2628104	N	CDW LLC	$	1,833.54	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628105	N	INTECH INNOVATIONS	$	1,316.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628106	N	WW GRAINGER INC/GRAINGER	$	46.52	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628107	N	CDW LLC	$	2,870.01	2/21/2024	2/21/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2628108	N	CDW LLC	$	93.70	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628109	N	WW GRAINGER INC/GRAINGER	$	36.09	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628110	N	ODP CORPORATION	$	355.26	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628111	N	FISHER SCIENTIFIC COMPANY LLC	$	161.79	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628112	N	ODP CORPORATION	$	269.53	2/21/2024	2/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2628113	N	CDW LLC	$	36.69	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628114	N	ODP CORPORATION	$	145.74	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628115	N	ODP CORPORATION	$	60.66	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628116	N	AMERICAN PRECISION SUPPLY INC	$	1,913.08	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628117	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	136.48	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628118	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,094.21	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628119	N	NPOP INC/NICK'S PAINTS	$	39.98	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628120	N	CONNOR COMPANY	$	143.12	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628121	N	ROGERS SUPPLY CO INC	$	207.86	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628122	N	CDW LLC	$	150.45	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628123	N	ODP CORPORATION	$	90.92	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628124	N	MONOPRICE INCORPORATED	$	397.60	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628125	N	ODP CORPORATION	$	96.90	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628126	N	CDW LLC	$	58,675.20	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628127	N	PRIMORDIUM LABS INC	$	60.00	2/21/2024	2/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2628128	N	ALLSTEEL INC	$	10,000.17	2/21/2024	2/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2628129	N	CDW LLC	$	68,454.40	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628130	N	MACHEREY-NAGEL INCORPORATED	$	1,393.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2628131	N	INKY BRITTANY LLC	$	1,200.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628132	N	STERIS CORPORATION	$	518.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628133	N	GRUPO SALTO	$	200.00	2/21/2024	2/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2628134	N	ODP CORPORATION	$	46.91	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628135	N	CDW LLC	$	234.06	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628136	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	32,046.32	2/21/2024	2/21/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2628137	N	ODP CORPORATION	$	20.49	2/21/2024	2/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2628138	N	ELKE BARTER DBA ELKE BARTER DESIGN LLC	$	800.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628139	N	VWR FUNDING INC	$	110.91	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628140	N	ELKE BARTER DBA ELKE BARTER DESIGN LLC	$	800.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628141	N	ODP CORPORATION	$	21.27	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628142	N	ODP CORPORATION	$	160.77	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628143	N	ODP CORPORATION	$	101.86	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628144	N	CDW LLC	$	37.37	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628145	N	HABTAMU	$	1,200.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628146	N	ODP CORPORATION	$	41.20	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628147	N	MCMASTER-CARR SUPPLY COMPANY	$	308.70	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628148	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	133.60	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628149	N	RESTEK CORPORATION	$	43.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628150	N	SIGMA-ALDRICH INC	$	421.97	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628151	N	ODP CORPORATION	$	49.80	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628152	N	CUSHING AND COMPANY	$	4,000.00	2/21/2024	2/21/2024 COPYING/DUPLICATING SERVICES
2024	P2628154	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.20	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628155	N	ODP CORPORATION	$	24.20	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628156	N	VWR FUNDING INC	$	56.52	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628157	N	ZYMO RESEARCH CORPORATION	$	3,182.53	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628158	N	MCMASTER-CARR SUPPLY COMPANY	$	350.84	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628159	N	ODP CORPORATION	$	76.25	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628160	N	ALLSTEEL INC	$	1,621.17	2/21/2024	2/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2628161	N	CDW LLC	$	14.64	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628162	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	7,550.00	2/21/2024	2/21/2024 BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2024	P2628163	N	SIGMA-ALDRICH INC	$	115.90	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628164	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	1,155.00	2/21/2024	2/21/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2628165	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.49	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628166	N	MTI CORPORATION	$	336.30	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628167	N	FISHER SCIENTIFIC COMPANY LLC	$	374.64	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628168	N	FISHER SCIENTIFIC COMPANY LLC	$	669.60	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628169	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	474.48	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628170	N	ODP CORPORATION	$	50.45	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628171	N	DEEP AI	$	3,000.00	2/21/2024	2/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2628172	N	WW GRAINGER INC/GRAINGER	$	51.44	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628173	N	WW GRAINGER INC/GRAINGER	$	138.48	2/21/2024	2/21/2024 WEARING APPAREL SUPPLIES
2024	P2628174	N	WW GRAINGER INC/GRAINGER	$	252.69	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628175	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628176	N	NPOP INC/NICK'S PAINTS	$	140.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628177	N	FISHER SCIENTIFIC COMPANY LLC	$	327.94	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628178	N	ODP CORPORATION	$	3.72	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628179	N	VWR FUNDING INC	$	4,448.80	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2628180	N	NPOP INC/NICK'S PAINTS	$	875.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628181	N	ODP CORPORATION	$	11.81	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628182	N	DESIGN GROUP SIGNAGE CORPORATION	$	4,747.00	2/21/2024	2/21/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2628184	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	713.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628185	N	CDW LLC	$	32,123.52	2/21/2024	2/21/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2628186	N	FISHER SCIENTIFIC COMPANY LLC	$	2,779.91	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628187	N	SIGMA-ALDRICH INC	$	96.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628188	C	R&D SYSTEMS INC	$	1,010.00	2/21/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628189	N	STEMCELL TECHNOLOGIES INC	$	464.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628190	N	FISHER SCIENTIFIC COMPANY LLC	$	8,728.51	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $2500 - $4999

2024	P2628191	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	725.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628192	N	NETA SCIENTIFIC INC	$	353.04	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628193	N	ODP CORPORATION	$	52.63	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628194	N	VWR FUNDING INC	$	89.33	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628195	N	FISHER SCIENTIFIC COMPANY LLC	$	241.40	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628196	N	CDW LLC	$	540.79	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628197	N	SIGMA-ALDRICH INC	$	76.54	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628198	N	HENRY SCHEIN INC	$	393.72	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628199	N	HENRY SCHEIN INC	$	390.90	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628200	N	HENRY SCHEIN INC	$	2,538.96	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628201	N	HENRY SCHEIN INC	$	3,240.69	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628202	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	271.98	2/21/2024	2/21/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2628203	N	VILLAGE OF SAVOY	$	100.00	2/21/2024	2/21/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2628204	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	1,931.36	2/21/2024	2/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2628205	N	WOLF ELECTRIC INCORPORATED	$	1,412.00	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628206	N	SASU PROJECT MANAGEMENT INC	$	14,250.00	2/21/2024	2/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2628207	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	369.92	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628208	N	ODP CORPORATION	$	18.70	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628209	N	CDW LLC	$	58.86	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628210	N	VWR FUNDING INC	$	84.79	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628211	N	VWR FUNDING INC	$	65.69	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628212	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	307.00	2/21/2024	2/21/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2628213	N	WW GRAINGER INC/GRAINGER	$	975.46	2/21/2024	2/21/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2628214	N	LINDE GAS & EQUIPMENT INC	$	43.40	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628215	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	924.48	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628216	N	FISHER SCIENTIFIC COMPANY LLC	$	27.16	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628217	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628218	N	SIGMA-ALDRICH INC	$	613.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628219	N	FISHER SCIENTIFIC COMPANY LLC	$	636.24	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628220	N	ODP CORPORATION	$	68.33	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628221	N	FISHER SCIENTIFIC COMPANY LLC	$	306.80	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628222	N	FISHER SCIENTIFIC COMPANY LLC	$	184.45	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628223	N	VWR FUNDING INC	$	73.44	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628224	N	FISHER SCIENTIFIC COMPANY LLC	$	389.60	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628225	N	FISHER SCIENTIFIC COMPANY LLC	$	150.58	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628226	N	SIGMA-ALDRICH INC	$	18.15	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628227	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	632.82	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628228	N	SANTA CRUZ BIOTECHNOLOGY INC	$	280.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628229	N	NETA SCIENTIFIC INC	$	221.20	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628230	N	VWR FUNDING INC	$	150.49	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628231	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	394.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628232	N	MCMASTER-CARR SUPPLY COMPANY	$	1,366.50	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628233	N	LINDE GAS & EQUIPMENT INC	$	303.27	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628234	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,280.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628235	N	LINDE GAS & EQUIPMENT INC	$	15.39	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628236	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,694.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628237	N	ODP CORPORATION	$	92.90	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628238	N	FISHER SCIENTIFIC COMPANY LLC	$	245.53	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628239	N	CDW LLC	$	316.25	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628240	N	EMS ACQUISITION CORP	$	167.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628241	N	FISHER SCIENTIFIC COMPANY LLC	$	1,708.43	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628242	N	FISHER SCIENTIFIC COMPANY LLC	$	471.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628243	N	NEW ENGLAND BIOLABS INC	$	75.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628244	N	FISHER SCIENTIFIC COMPANY LLC	$	179.20	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628245	N	FISHER SCIENTIFIC COMPANY LLC	$	606.23	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628246	N	ODP CORPORATION	$	46.49	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628247	N	FISHER SCIENTIFIC COMPANY LLC	$	826.42	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628248	N	BIG PICTURE MARKETING INCORPORATED	$	1,956.25	2/21/2024	2/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2628249	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	429.46	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628250	N	ANALYTICAL SALES AND SERVICES INC	$	900.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628251	N	FISHER SCIENTIFIC COMPANY LLC	$	1,104.20	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628252	N	ODP CORPORATION	$	32.97	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628253	N	WW GRAINGER INC/GRAINGER	$	551.36	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628254	N	ODP CORPORATION	$	214.25	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628255	N	NPOP INC/NICK'S PAINTS	$	58.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628256	N	VWR FUNDING INC	$	2,543.50	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628257	N	CDW LLC	$	3,122.41	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628258	N	ODP CORPORATION	$	56.56	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628259	N	ODP CORPORATION	$	37.48	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628261	N	FASTENERS ETC INCORPORATED	$	180.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628262	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,535.72	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628263	N	VWR FUNDING INC	$	146.88	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628264	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.20	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628265	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	22.40	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628266	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	2,244.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628267	N	STELLAR SCIENTIFIC LLC	$	199.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628268	N	BIOTAGE AB/BIOTAGE LLC	$	1,030.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628269	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	158.40	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628270	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,888.10	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628271	N	ODP CORPORATION	$	43.46	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628272	N	SIGMA-ALDRICH INC	$	492.79	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628273	N	VWR FUNDING INC	$	49.22	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628274	N	ODP CORPORATION	$	97.04	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628275	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	435.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628276	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,274.85	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628277	N	ODP CORPORATION	$	74.29	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628278	N	ODP CORPORATION	$	805.64	2/21/2024	2/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2628279	N	A MESSE SUPPLY CORP	$	596.27	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628280	N	CDW LLC	$	4,082.80	2/21/2024	2/21/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2628281	N	CDW LLC	$	1,452.60	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628282	N	ULINE INCORPORATED	$	24.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628283	N	ANDERSON LOCK COMPANY LTD	$	248.72	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628284	N	SIGMA-ALDRICH INC	$	42.10	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628285	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628286	N	BIOLEGEND INCORPORATED	$	57.60	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628287	N	FISHER SCIENTIFIC COMPANY LLC	$	200.52	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628288	N	DOT SCIENTIFIC INC	$	553.50	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628289	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,515.58	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628290	N	FISHER SCIENTIFIC COMPANY LLC	$	675.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628291	N	FISHER SCIENTIFIC COMPANY LLC	$	3,918.20	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628292	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	144.27	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628293	N	WW GRAINGER INC/GRAINGER	$	174.60	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628294	N	ODP CORPORATION	$	34.16	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628295	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	137.78	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628296	N	MIELE INCORPORATED	$	1,590.00	2/21/2024	2/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2628297	N	VWR FUNDING INC	$	300.83	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628298	N	VWR FUNDING INC	$	17.71	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628299	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628300	N	FISHER SCIENTIFIC COMPANY LLC	$	151.80	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628301	N	VWR FUNDING INC	$	100.86	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628302	N	ODP CORPORATION	$	18.61	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628303	N	VWR FUNDING INC	$	96.48	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628304	N	FISHER SCIENTIFIC COMPANY LLC	$	1,017.31	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628305	N	SMITH	$	375.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628306	N	FISHER SCIENTIFIC COMPANY LLC	$	473.44	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628307	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	216.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2628308	N	JAN JOHNSON OLD MASTER & MODERN PRINTS INC	$	12,500.00	2/21/2024	2/21/2024 INEXHAUSTIBLE COLLECTIONS FA CREATE
2024	P2628309	N	GENECOPOEIA INCORPORATED	$	631.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628310	C	ULINE INCORPORATED	$	140.40	2/21/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628311	N	VWR FUNDING INC	$	119.57	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628312	N	ZIMMERMAN	$	72.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628313	N	HAMPTON RESEARCH CORPORATION	$	524.33	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628314	N	PROTEINTECH GROUP INC	$	189.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628315	N	CITY OF URBANA	$	1,125.00	2/21/2024	2/21/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2628316	N	HAMPTON RESEARCH CORPORATION	$	79.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628317	N	ODP CORPORATION	$	97.90	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628318	N	ODP CORPORATION	$	10.01	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628319	N	STEELCASE INCORPORATED	$	7,838.19	2/21/2024	2/21/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2628321	N	ETCHED IN TIME INCORPORATED	$	4,215.85	2/21/2024	2/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628322	N	INSPIRING TECHNOLOGIES CORPORATION	$	4,397.09	2/21/2024	2/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2628323	N	ODP CORPORATION	$	28.02	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628324	N	CDW LLC	$	1,866.09	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628325	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,055.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2628326	N	PRECISION GROUP LIMITED	$	2,147.00	2/21/2024	2/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2628327	N	ROBUST GEAR AND INDUSTRIES INC	$	32,350.53	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628328	N	CDW LLC	$	120.48	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628329	N	ODP CORPORATION	$	246.26	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628330	N	MISUMI USA INC	$	12.68	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628332	N	MISUMI USA INC	$	42.40	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628333	N	FISHER SCIENTIFIC COMPANY LLC	$	292.28	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628334	N	RAYBIOTECH LIFE INC	$	1,176.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628335	N	DUNIWAY STOCKROOM CORPORATION	$	98.75	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628336	N	BIO-RAD LABORATORIES INC	$	9,216.90	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628337	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	49.98	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628338	N	CITY OF URBANA	$	75.00	2/21/2024	2/21/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2628339	N	WW GRAINGER INC/GRAINGER	$	6,770.44	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628340	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	58.78	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628341	N	CDW LLC	$	860.68	2/21/2024	2/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2628342	N	FISHER SCIENTIFIC COMPANY LLC	$	493.92	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628343	N	SIGMA-ALDRICH INC	$	160.05	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628344	N	FISHER SCIENTIFIC COMPANY LLC	$	204.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628345	N	SIGMA-ALDRICH INC	$	666.35	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628346	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	805.41	2/21/2024	2/21/2024 WASTE COLLECTION
2024	P2628347	N	WW GRAINGER INC/GRAINGER	$	15.24	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628348	N	ODP CORPORATION	$	6.58	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628349	N	WIESE USA INC	$	1,579.00	2/21/2024	2/21/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2628350	N	FISHER SCIENTIFIC COMPANY LLC	$	255.17	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628351	N	FISHER SCIENTIFIC COMPANY LLC	$	29.17	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628352	N	ODP CORPORATION	$	242.79	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628353	N	MARATHON SPORTSWEAR INC	$	603.90	2/21/2024	2/21/2024 WEARING APPAREL SUPPLIES
2024	P2628354	N	DIXON GRAPHICS INCORPORATED	$	2,464.82	2/21/2024	2/21/2024 WEARING APPAREL SUPPLIES
2024	P2628355	N	ODP CORPORATION	$	33.84	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628356	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,114.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628357	N	ODP CORPORATION	$	682.46	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628358	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	3,790.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628359	N	ODP CORPORATION	$	45.29	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628360	N	ODP CORPORATION	$	69.99	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628361	N	CDW LLC	$	117.10	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628362	N	MECHANICAL SALES INC/MECHANICAL SALES TECHNOLOGIES	$	1,649.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628363	N	VWR FUNDING INC	$	85.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628364	N	HENRY SCHEIN INC	$	5,263.28	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628365	N	FISHER SCIENTIFIC COMPANY LLC	$	357.56	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628366	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,481.38	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628367	N	ODP CORPORATION	$	16.48	2/21/2024	2/21/2024 OFFICE SUPPLIES

2024	P2628368	N	HENRY SCHEIN INC	$	1,235.80	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628369	N	BEST PLUMBING SPECIALTIES INC	$	733.68	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628370	N	ODP CORPORATION	$	32.19	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628371	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	648.34	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628372	N	ODP CORPORATION	$	53.75	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628373	N	BEST PLUMBING SPECIALTIES INC	$	89.60	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628374	N	ODP CORPORATION	$	63.81	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628375	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628376	N	ODP CORPORATION	$	44.11	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628377	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	1,873.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628378	N	CDW LLC	$	3,556.14	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628379	N	DRG INTERNATIONAL INCORPORATED	$	454.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628380	N	ODP CORPORATION	$	42.27	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628381	N	BIG PICTURE MARKETING INCORPORATED	$	317.29	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628382	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,584.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628383	N	CDW LLC	$	332.99	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628384	N	CDW LLC	$	394.48	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628385	N	NOLEN SERVICES INC	$	1,905.00	2/21/2024	2/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2628386	N	ODP CORPORATION	$	132.08	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628387	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	701.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628388	N	ODP CORPORATION	$	37.48	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628389	N	ODP CORPORATION	$	401.42	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628390	N	R S HUGHES COMPANY	$	196.68	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628391	N	WEBER SCIENTIFIC INC/DAIGGER SCIENTIFIC	$	61.25	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628392	N	SIGMA-ALDRICH INC	$	759.40	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628393	N	CHEMGLASS LIFE SCIENCES LLC	$	1,227.95	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628394	N	EMS ACQUISITION CORP	$	62.50	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628395	N	PINE RESEARCH INSTRUMENTATION	$	3,724.97	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2628396	N	VWR FUNDING INC	$	11.80	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628397	N	ODP CORPORATION	$	117.00	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628398	N	KRUEGER INTERNATIONAL INC/KI	$	3,533.86	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628399	N	CDW LLC	$	164.90	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628400	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	360.08	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628401	N	FISHER SCIENTIFIC COMPANY LLC	$	119.52	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628402	N	FISHER SCIENTIFIC COMPANY LLC	$	1,682.70	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628403	N	CATHERINE M PODLO DBA NO SWEAT TOWELS	$	301.00	2/21/2024	2/21/2024 LAUNDRY SERVICES
2024	P2628404	N	ODP CORPORATION	$	625.22	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628405	N	BAUDVILLE INCORPORATED	$	1,499.00	2/21/2024	2/21/2024 WEARING APPAREL SUPPLIES
2024	P2628406	N	FISHER SCIENTIFIC COMPANY LLC	$	508.96	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628407	N	ODP CORPORATION	$	131.67	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628408	N	SIGMA-ALDRICH INC	$	60.86	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628409	N	HUMBOLDT MANUFACTURING COMPANY	$	96.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628410	N	SIGMA-ALDRICH INC	$	111.60	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628411	N	CDW LLC	$	5,982.72	2/21/2024	2/21/2024 COMPUTER SOFTWARE
2024	P2628412	N	ALLSTEEL INC	$	6,783.18	2/21/2024	2/21/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2628413	N	ODP CORPORATION	$	62.64	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628414	N	CDW LLC	$	635.94	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628415	N	BERGANZA ORELLANA	$	3,600.00	2/21/2024	2/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2628416	N	ODP CORPORATION	$	2.52	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628417	N	ALLENTOWN LLC	$	252,498.30	2/21/2024	2/21/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2628418	N	O'CONNOR MAILING SERVICE INC	$	3,000.00	2/21/2024	2/21/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2628419	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,678.58	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628420	N	CDW LLC	$	40.37	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628421	N	1061 W MADISON LLC/BLACK BARREL TAVERN WEST LOOP	$	487.00	3/19/2024	3/19/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2628422	N	CDW LLC	$	14.83	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628423	N	ROGERS SUPPLY CO INC	$	801.13	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628424	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,500.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2628425	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	804.00	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2628426	N	ULINE INCORPORATED	$	98.00	2/21/2024	2/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2628427	N	CDW LLC	$	51.30	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628428	N	ROGERS SUPPLY CO INC	$	85.46	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628429	N	MCMASTER-CARR SUPPLY COMPANY	$	149.48	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628430	N	WW GRAINGER INC/GRAINGER	$	6.84	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628431	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	32.60	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628432	N	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	$	232.31	2/21/2024	2/21/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2628433	N	NATIONAL DIGITAL INCLUSION ALLIANCE	$	99,000.00	2/21/2024	2/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2628434	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	33.57	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628435	N	LINKS	$	200.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628436	N	WW GRAINGER INC/GRAINGER	$	1,121.61	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628437	N	RITCHIE	$	200.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628438	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	5,310.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628439	N	ODP CORPORATION	$	44.55	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628440	N	LARSEN	$	200.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628441	N	WW GRAINGER INC/GRAINGER	$	240.13	2/21/2024	2/21/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2628442	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	97.34	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628444	N	FIRED UP AGAIN LLC	$	1,202.50	2/21/2024	2/21/2024 EVENT & SITE ADMISSION FEES
2024	P2628445	N	ODP CORPORATION	$	64.64	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628446	N	CREEK	$	500.00	2/21/2024	2/21/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2628447	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	2,718.10	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628448	N	ODP CORPORATION	$	647.00	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628449	N	USTOPIT INC/WHISTLESTOP	$	6,500.00	2/21/2024	2/21/2024 INFORMATION TECH EQUIP RENT-VENDPMT
2024	P2628450	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	448.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628451	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	589.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628452	N	HARSHBARGER	$	500.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628453	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	13.62	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628454	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,699.47	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628455	N	ODP CORPORATION	$	47.68	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628456	N	ODP CORPORATION	$	43.13	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628457	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	647.98	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628459	N	ODP CORPORATION	$	29.66	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628460	N	CDW LLC	$	544.26	2/21/2024	2/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2628461	N	VITALITY MEDICAL INCORPORATED	$	91.50	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628462	N	FISHER SCIENTIFIC COMPANY LLC	$	2,555.65	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628463	N	TACONIC BIOSCIENCES GMBH	$	41,789.60	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628464	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	73.09	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628465	N	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	$	6,750.00	2/21/2024	2/21/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2628466	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,007.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628467	N	WW GRAINGER INC/GRAINGER	$	112.50	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628468	N	VITALSMARTS LC/CRUCIAL LEARNING	$	44,163.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628470	N	WW GRAINGER INC/GRAINGER	$	128.68	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628471	N	MULLER	$	19,440.00	2/21/2024	2/21/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2628472	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	326.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628473	N	STAPLES	$	1,500.00	2/21/2024	2/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2628475	N	WEBSTER ELECTRIC CO	$	8,975.00	2/21/2024	2/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2628476	N	FISHER SCIENTIFIC COMPANY LLC	$	158.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628477	N	ODP CORPORATION	$	41.50	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628478	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	500.26	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628479	N	VWR FUNDING INC	$	14.16	2/21/2024	2/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2628480	N	ODP CORPORATION	$	81.73	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628481	N	ODP CORPORATION	$	29.52	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628482	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	157.11	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628483	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9.68	2/21/2024	2/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628484	N	ALKALI SCIENTIFIC	$	643.89	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628485	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	68.32	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628486	N	PARR INSTRUMENT COMPANY	$	496.00	2/21/2024	2/21/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2628487	N	FISHER SCIENTIFIC COMPANY LLC	$	1,094.25	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2628488	N	FISHER SCIENTIFIC COMPANY LLC	$	436.54	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628489	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628490	N	FISHER SCIENTIFIC COMPANY LLC	$	1,324.72	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628491	N	VWR FUNDING INC	$	220.60	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628492	N	FISHER SCIENTIFIC COMPANY LLC	$	114.26	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628493	N	ODP CORPORATION	$	79.15	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628494	N	NEW ENGLAND BIOLABS INC	$	322.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628495	N	CAYMAN CHEMICAL CO INC	$	81.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628496	N	SIGMA-ALDRICH INC	$	161.22	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628497	N	ODP CORPORATION	$	66.74	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628498	N	AMERICA TO GO LLC	$	303.05	2/21/2024	2/21/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2628499	N	MSE SUPPLIES LLC	$	327.90	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628500	N	ODP CORPORATION	$	18.08	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628501	N	FISHER SCIENTIFIC COMPANY LLC	$	203.16	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628502	N	INFO USA MARKETING INC	$	5,000.00	2/21/2024	2/21/2024 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2628503	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,443.60	2/21/2024	2/21/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2628504	N	CDW LLC	$	86.89	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628505	N	FISHER SCIENTIFIC COMPANY LLC	$	521.85	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628506	N	ODP CORPORATION	$	37.43	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628507	N	MCMASTER-CARR SUPPLY COMPANY	$	46.67	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628508	N	GT MOLECULAR LLC	$	8,975.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628509	N	MEDISCA INC	$	9,500.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628510	N	ODP CORPORATION	$	541.84	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628511	N	TELEFLEX LLC	$	1,943.20	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628513	N	WW GRAINGER INC/GRAINGER	$	2.90	2/21/2024	2/21/2024 SMALL TOOLS <$100
2024	P2628514	N	NPOP INC/NICK'S PAINTS	$	989.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628515	N	THORLABS INCORPORATED	$	2,204.82	2/21/2024	2/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2628516	N	CDW LLC	$	89.76	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628517	N	WW GRAINGER INC/GRAINGER	$	50.75	2/21/2024	2/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628518	N	FISHER SCIENTIFIC COMPANY LLC	$	172.66	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628519	N	ODP CORPORATION	$	179.39	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628520	N	ODP CORPORATION	$	37.85	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628521	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	7,627.38	2/21/2024	2/21/2024 COPYING/DUPLICATING SERVICES
2024	P2628522	N	ODP CORPORATION	$	297.18	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628523	N	FISHER SCIENTIFIC COMPANY LLC	$	159.63	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628524	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	278.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628525	N	EPICYPHER INC	$	945.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628526	N	R&D SYSTEMS INC	$	1,270.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628527	N	FISHER SCIENTIFIC COMPANY LLC	$	732.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628528	N	FISHER SCIENTIFIC COMPANY LLC	$	579.89	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628529	N	FISHER SCIENTIFIC COMPANY LLC	$	568.39	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628530	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,046.80	2/21/2024	2/21/2024 COPYING/DUPLICATING SERVICES
2024	P2628531	N	SIGMA-ALDRICH INC	$	142.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628532	N	WALGREENS SLEEP AND RESPIRATORY SERVICES LLC	$	21.99	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628533	N	ODP CORPORATION	$	199.98	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628534	N	CDW LLC	$	342.32	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628535	N	ODP CORPORATION	$	25.98	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628536	C	NELSON'S CATERING INCORPORATED	$	11,790.08	2/21/2024	2/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2628537	N	VWR FUNDING INC	$	121.32	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628538	N	NEW PIG CORPORATION	$	778.55	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628539	N	AMERICA TO GO LLC	$	140.74	2/21/2024	2/21/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2628540	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	92.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628541	N	AMERICA TO GO LLC	$	138.80	2/21/2024	2/21/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2628542	N	AMERICA TO GO LLC	$	137.57	2/21/2024	2/21/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2628543	N	ODP CORPORATION	$	392.34	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628544	N	ROGERS SUPPLY CO INC	$	272.80	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628545	N	CDW LLC	$	65.97	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628546	N	ODP CORPORATION	$	99.06	2/21/2024	2/21/2024 OFFICE SUPPLIES

2024	P2628547	N	ODP CORPORATION	$	139.35	2/21/2024	2/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628548	N	ODP CORPORATION	$	73.85	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628549	N	FISHER SCIENTIFIC COMPANY LLC	$	128.09	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628550	N	ODP CORPORATION	$	386.80	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628551	N	CDW LLC	$	48.30	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628552	N	CDW LLC	$	316.25	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628553	N	CDW LLC	$	68.13	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628554	N	NOVUS BIOLOGICALS LLC	$	399.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628555	N	ODP CORPORATION	$	24.54	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628556	N	ODP CORPORATION	$	51.50	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628557	N	ODP CORPORATION	$	44.36	2/21/2024	2/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628558	N	ODP CORPORATION	$	93.74	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628559	N	NOVAMED INC	$	110.00	2/21/2024	2/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2628560	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	625.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628561	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,643.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628563	N	ODP CORPORATION	$	12.10	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628565	N	SIGMA-ALDRICH INC	$	314.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628566	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	370.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628567	N	CDW LLC	$	273.46	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628568	N	SUREPURE CHEMETALS LLC	$	708.31	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628569	N	CDW LLC	$	1,286.69	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628570	N	TED PELLA INC	$	247.75	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628571	N	NATIONAL INSTRUMENTS CORPORATION	$	324.00	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628574	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	504.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628576	N	TISSUEARRAY.COM LLC	$	540.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628577	N	FISHER SCIENTIFIC COMPANY LLC	$	1,456.30	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628580	N	CHEMGLASS LIFE SCIENCES LLC	$	1,805.59	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628581	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,153.89	2/21/2024	2/21/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2628583	N	SIGMA-ALDRICH INC	$	856.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628584	C	LOUISIANA BOARD OF REGENTS	$	2,305.30	2/21/2024	2/21/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2628585	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	264.75	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628586	N	CDW LLC	$	534.45	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628587	N	BLUE DRAGONFLY CATERING LLC	$	5,300.00	2/21/2024	2/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2628588	N	VWR FUNDING INC	$	9.51	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628589	N	ODP CORPORATION	$	20.05	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628591	N	ODP CORPORATION	$	36.35	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628592	N	CDW LLC	$	262.26	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628593	N	STEMCELL TECHNOLOGIES INC	$	5,007.75	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628594	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628595	N	FISHER SCIENTIFIC COMPANY LLC	$	98.88	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628596	N	FISHER SCIENTIFIC COMPANY LLC	$	52.59	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628597	N	CDW LLC	$	113.70	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628598	N	CHIRAL TECHNOLOGIES INCORPORATED	$	2,080.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628599	N	SIGMA-ALDRICH INC	$	601.60	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628600	N	VWR FUNDING INC	$	72.50	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628601	N	GORDON FLESCH COMPANY INCORPORATED	$	354.54	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628602	N	BIOLEGEND INCORPORATED	$	92.40	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628603	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,044.00	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628604	N	VWR FUNDING INC	$	84.40	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628605	N	ODP CORPORATION	$	4.24	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628606	N	FISHER SCIENTIFIC COMPANY LLC	$	603.76	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628607	N	FISHER SCIENTIFIC COMPANY LLC	$	2,199.56	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628608	N	FISHER SCIENTIFIC COMPANY LLC	$	329.64	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628609	N	FISHER SCIENTIFIC COMPANY LLC	$	117.67	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628610	N	B&B ENGINEERING CORP/LW BILLS CO & ALARM ENGR	$	1,174.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628611	N	MIDWEST SCIENTIFIC/MIDSCI	$	309.00	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628612	N	SIGMA-ALDRICH INC	$	117.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628613	N	FISHER SCIENTIFIC COMPANY LLC	$	546.03	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2628614	N	SIGMA-ALDRICH INC	$	383.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628615	N	ANTIPODES SCIENTIFIC LTD	$	56.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628616	N	SIGMA-ALDRICH INC	$	9.15	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628617	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$	50.00	2/21/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628618	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	138.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628619	N	SIGMA-ALDRICH INC	$	111.80	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628620	N	BIOLEGEND INCORPORATED	$	500.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628621	N	INVIVOGEN	$	1,080.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628622	N	AQUANEERING INCORPORATED	$	1,517.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628623	N	LHASA OMS INC	$	25.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628624	N	FISHER SCIENTIFIC COMPANY LLC	$	66.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628625	N	D2G GROUP LLC/DISPLAYS2GO	$	377.99	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628626	N	WW GRAINGER INC/GRAINGER	$	0.39	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628627	N	FISHER SCIENTIFIC COMPANY LLC	$	374.40	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628628	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,094.80	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628629	N	FISHER SCIENTIFIC COMPANY LLC	$	762.30	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628630	N	CDW LLC	$	863.34	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628631	N	OOSTERBAAN & SONS CO	$	3,980.00	2/21/2024	2/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2628632	N	CDW LLC	$	21.99	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628633	N	SIGMA-ALDRICH INC	$	485.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628634	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,620.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628635	N	SKYWARD CORPORATION/MERIDIAN	$	285.00	2/21/2024	2/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628636	N	ODP CORPORATION	$	51.76	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628637	N	WW GRAINGER INC/GRAINGER	$	388.22	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628638	N	MCMASTER-CARR SUPPLY COMPANY	$	165.10	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628639	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	828.05	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628640	N	CDW LLC	$	2,642.95	2/21/2024	2/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628641	N	ODP CORPORATION	$	60.18	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628642	N	WW GRAINGER INC/GRAINGER	$	144.36	2/21/2024	2/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2628643	N	TAKARA BIO USA INCORPORATED	$	481.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628644	N	MICRO AIR INC	$	630.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628645	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	95.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628646	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	120.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628647	N	SIGMA-ALDRICH INC	$	220.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628648	N	ODP CORPORATION	$	95.33	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628649	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	13,066.64	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628650	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	7,931.40	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628651	N	FISHER SCIENTIFIC COMPANY LLC	$	178.80	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628652	N	WW GRAINGER INC/GRAINGER	$	64.09	2/21/2024	2/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2628653	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	151.14	2/21/2024	2/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2628654	N	MOTOR CONTROL SPECIALTIES INC	$	7,680.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628655	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	417.57	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628656	N	HARVARD BIOSCIENCE	$	6,379.50	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628657	N	ODP CORPORATION	$	96.32	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628658	N	SIGMA-ALDRICH INC	$	149.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628659	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,490.35	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628660	N	SIGMA-ALDRICH INC	$	29.12	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628661	N	WW GRAINGER INC/GRAINGER	$	76.07	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628662	N	FISHER SCIENTIFIC COMPANY LLC	$	200.34	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628663	N	THORLABS INCORPORATED	$	3,530.37	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628664	N	ODP CORPORATION	$	23.94	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628665	N	AMERICA TO GO LLC	$	63.41	2/21/2024	2/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2628666	N	WW GRAINGER INC/GRAINGER	$	88.18	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628667	N	CDW LLC	$	186.80	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628668	N	SIGMA-ALDRICH INC	$	38.52	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628669	N	CHROMA TECHNOLOGY CORPORATION	$	3,081.25	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628670	N	CDW LLC	$	352.81	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628671	N	NEW ENGLAND BIOLABS INC	$	794.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2628672	N	FISHER SCIENTIFIC COMPANY LLC	$	36.36	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628673	N	VWR FUNDING INC	$	360.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628674	N	SIGMA-ALDRICH INC	$	99.80	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628675	N	ODP CORPORATION	$	54.19	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628676	N	NEOGEN CORPORATION	$	690.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628677	N	FISHER SCIENTIFIC COMPANY LLC	$	389.65	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628678	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	109.58	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628679	N	MCMASTER-CARR SUPPLY COMPANY	$	15.53	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628680	N	REOTEMP INSTRUMENT CORPORATION	$	469.82	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628681	N	ODP CORPORATION	$	41.48	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628682	N	PACE SYSTEMS INC	$	119.00	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628683	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	195.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628684	N	ODP CORPORATION	$	39.13	2/21/2024	2/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628685	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628686	N	ODP CORPORATION	$	156.93	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628687	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,290.49	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628688	N	VWR FUNDING INC	$	47.25	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628689	N	MCMASTER-CARR SUPPLY COMPANY	$	27.32	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628690	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,431.72	2/21/2024	2/21/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2628691	N	FISHER SCIENTIFIC COMPANY LLC	$	95.13	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628692	N	ODP CORPORATION	$	67.58	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628693	N	SIGMA-ALDRICH INC	$	62.64	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628694	N	MCMASTER-CARR SUPPLY COMPANY	$	122.40	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628695	N	ODP CORPORATION	$	389.99	2/21/2024	2/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2628696	N	BIO-RAD LABORATORIES INC	$	954.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628697	N	GLOBAL EQUIPMENT COMPANY INC	$	40,937.36	2/21/2024	2/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2628698	N	MP BIOMEDICALS LLC	$	49.80	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628699	N	TWIST BIOSCIENCE CORPORATION	$	108.84	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628700	N	CARPENTER TECHNOLOGY CORPORATION/CARPENTER ADDITIVE (US) LLC	$	538.80	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628701	N	ODP CORPORATION	$	84.70	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628702	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	182.48	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628703	N	CDW LLC	$	286.18	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628704	N	TEMPLE DISPLAY LTD	$	9,950.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628705	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628706	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628707	N	PRIMORDIUM LABS INC	$	15.00	2/21/2024	2/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2628708	N	ODP CORPORATION	$	15.70	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628709	N	FISHER SCIENTIFIC COMPANY LLC	$	757.74	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628710	N	ABBEXA LLC	$	290.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628711	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,440.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628712	N	APPLE INCORPORATED	$	249.00	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628713	N	INDIANA IRRIGATION COMPANY INC	$	943.95	2/21/2024	2/21/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2628714	N	BIO-RAD LABORATORIES INC	$	1,005.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628715	N	LI-COR INC/LI-COR BIOSCIENCES	$	750.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628716	N	UNITED SCOPE LLC/AMSCOPE.COM	$	1,599.99	2/21/2024	2/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2628717	N	SIGMA-ALDRICH INC	$	44.51	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628718	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$	389.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628719	N	SIGMA-ALDRICH INC	$	404.00	2/21/2024	2/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2628720	N	ODP CORPORATION	$	78.85	2/21/2024	2/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628721	N	WORLD PRECISION INSTRUMENTS LLC	$	984.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628722	N	FISHER SCIENTIFIC COMPANY LLC	$	395.87	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628723	N	KOENIG BODY AND EQUIPMENT INC	$	9,948.00	2/21/2024	2/21/2024 CAP OTHER VEHICLES >$4999
2024	P2628724	N	ODP CORPORATION	$	28.56	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628725	N	FISHER SCIENTIFIC COMPANY LLC	$	1,171.13	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628726	N	SIGMA-ALDRICH INC	$	621.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628727	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	855.44	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628728	N	FISHER SCIENTIFIC COMPANY LLC	$	223.62	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2628729	N	SIGMA-ALDRICH INC	$	232.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628730	N	ODP CORPORATION	$	64.92	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628731	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	3,765.00	2/21/2024	2/21/2024 BOOK BINDING/PROCESSING
2024	P2628732	N	ZOETIS US LLC	$	229.13	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628733	N	ODP CORPORATION	$	130.71	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628734	N	VWR FUNDING INC	$	325.06	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628735	N	FISHER SCIENTIFIC COMPANY LLC	$	106.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628736	N	FISHER SCIENTIFIC COMPANY LLC	$	1,141.75	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628737	N	AGILENT TECHNOLOGIES INCORPORATED	$	439.00	2/21/2024	2/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2628738	N	FISHER SCIENTIFIC COMPANY LLC	$	4,138.83	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628739	N	FISHER SCIENTIFIC COMPANY LLC	$	121.76	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628740	N	FISHER SCIENTIFIC COMPANY LLC	$	651.65	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628741	N	RAN BIOTECHNOLOGIES INC	$	3,250.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628742	N	ODP CORPORATION	$	3.00	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628743	N	SNPSAURUS LLC	$	15.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628744	N	CDW LLC	$	124.06	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628745	N	ODP CORPORATION	$	74.84	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628746	N	ODP CORPORATION	$	157.47	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628747	N	FISHER SCIENTIFIC COMPANY LLC	$	1,171.56	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628748	N	CDW LLC	$	137.00	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628749	N	CDW LLC	$	41.04	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628750	N	ODP CORPORATION	$	96.44	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628751	N	GOLDENEYE PARENT LLC/GREENPHIRE LLC	$	400.00	2/21/2024	2/21/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2628752	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628753	N	FISHER SCIENTIFIC COMPANY LLC	$	433.84	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628754	N	ODP CORPORATION	$	227.89	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628755	N	FISHER SCIENTIFIC COMPANY LLC	$	146.60	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628756	N	CDW LLC	$	1,286.01	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628757	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628758	N	SEEDBURO EQUIPMENT COMPANY	$	285.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628759	N	BLUEBEAM INCORPORATED	$	1,785.00	2/21/2024	2/21/2024 COMPUTER SOFTWARE
2024	P2628760	N	CDW LLC	$	32.48	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628761	N	MCMASTER-CARR SUPPLY COMPANY	$	50.92	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628762	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	999.50	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628763	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	$	27.99	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628764	N	TRANSENE COMPANY INC	$	64.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628765	N	BENCHMARK PRODUCTS	$	1,070.20	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628766	N	ODP CORPORATION	$	77.67	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628767	N	WINTERSTEIGER INC	$	7,203.94	2/21/2024	2/21/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2628768	N	KURT J LESKER CO	$	92.10	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628769	N	THORLABS INCORPORATED	$	4,270.48	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628770	N	ODP CORPORATION	$	37.88	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628771	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	423.00	2/21/2024	2/21/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2628772	N	FIBER INSTRUMENT SALES INCORPORATED	$	395.25	2/21/2024	2/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2628774	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	$	455.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628775	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	877.00	2/21/2024	2/21/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2628776	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	408.00	2/21/2024	2/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628777	N	XOMETRY INC	$	928.36	2/21/2024	2/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2628778	N	COHERENT NA INC	$	8,451.00	2/21/2024	2/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2628779	N	UNIVERSITY OF MISSOURI	$	1,950.00	2/21/2024	2/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2628780	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	1,410.00	2/21/2024	2/21/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2628781	N	CDW LLC	$	1,203.47	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628782	N	ESAOTE NORTH AMERICA INCORPORATED	$	1,172.10	2/21/2024	2/21/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2628783	N	AMAYA	$	200.00	2/21/2024	2/21/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2628784	N	WW GRAINGER INC/GRAINGER	$	484.04	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628785	N	HENRY SCHEIN INC	$	6,469.45	2/21/2024	2/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628786	N	VWR FUNDING INC	$	1,263.08	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628787	N	ORLAND FIRE PROTECTION DISTRICT	$	4,000.00	2/21/2024	2/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2628788	N	FISHER SCIENTIFIC COMPANY LLC	$	134.64	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628789	N	FISHER SCIENTIFIC COMPANY LLC	$	577.03	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628790	N	ALL STAR DOGS	$	2,785.80	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628791	N	STEMCELL TECHNOLOGIES INC	$	1,486.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628792	N	FISHER SCIENTIFIC COMPANY LLC	$	634.13	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628793	N	NEWARK CORPORATION	$	1,311.04	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628794	N	LINDE GAS & EQUIPMENT INC	$	79.11	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628795	N	VARI SALES CORPORATION	$	396.00	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628796	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,721.00	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628797	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,012.25	2/21/2024	2/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628798	N	ODP CORPORATION	$	398.26	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628799	N	CDW LLC	$	13.19	2/21/2024	2/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628800	N	SIGMA-ALDRICH INC	$	1,576.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628801	N	SIGMA-ALDRICH INC	$	132.00	2/21/2024	2/21/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2628802	N	EH MAINTENANCE CORPORATION	$	4,020.00	2/21/2024	2/21/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2628803	N	PEAR TREE ESTATE LLC	$	8,654.50	2/21/2024	2/21/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2628804	N	VWR FUNDING INC	$	937.04	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628805	N	SIGMA-ALDRICH INC	$	344.92	2/21/2024	2/21/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2628806	N	FISHER SCIENTIFIC COMPANY LLC	$	78.03	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628807	N	VWR FUNDING INC	$	467.64	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628808	N	ODP CORPORATION	$	103.17	2/21/2024	2/21/2024 FOOD SUPPLIES
2024	P2628809	N	DCM BIOSERVICES LLC	$	15,975.00	2/21/2024	2/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2628810	N	JAUHAR	$	500.00	2/21/2024	2/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628811	N	COX MEMORIALS	$	8,424.16	2/21/2024	2/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628812	N	CHARLES RIVER LABORATORIES INC	$	294.59	2/21/2024	2/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2628813	N	WW GRAINGER INC/GRAINGER	$	3,452.84	2/21/2024	2/21/2024 WEARING APPAREL SUPPLIES
2024	P2628814	N	ODP CORPORATION	$	329.75	2/21/2024	2/21/2024 OFFICE SUPPLIES
2024	P2628815	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628816	N	WW GRAINGER INC/GRAINGER	$	13.44	2/21/2024	2/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2628817	C	NORTHWESTERN UNIVERSITY	$	445.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628818	N	FISHER SCIENTIFIC COMPANY LLC	$	638.51	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628819	N	SELLECK CHEMICALS LLC	$	740.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628820	N	ECOCYTE BIOSCIENCE US LLC	$	112.00	2/21/2024	2/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628821	N	SCIENCELL RESEARCH LABORATORIES INC	$	4,029.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628822	N	EMD MILLIPORE CORPORATION	$	3,294.50	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628823	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	882.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628824	N	FISHER SCIENTIFIC COMPANY LLC	$	757.06	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628825	N	FISHER SCIENTIFIC COMPANY LLC	$	631.20	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628826	N	SIGMA-ALDRICH INC	$	291.10	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628827	N	FISHER SCIENTIFIC COMPANY LLC	$	111.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628828	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	42.01	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628829	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	736.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628830	N	FISHER SCIENTIFIC COMPANY LLC	$	102.42	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628831	N	VWR FUNDING INC	$	608.22	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628832	N	BECKMAN COULTER INC	$	203.70	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628833	N	FISHER SCIENTIFIC COMPANY LLC	$	520.20	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628834	N	FISHER SCIENTIFIC COMPANY LLC	$	825.40	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628835	N	FISHER SCIENTIFIC COMPANY LLC	$	608.82	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628836	N	NEW ENGLAND BIOLABS INC	$	4,440.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628837	N	SIGMA-ALDRICH INC	$	125.10	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628838	N	ODP CORPORATION	$	104.62	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2628839	N	MILTENYI BIOTEC INC	$	1,530.50	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628840	N	KILLION	$	2,310.00	2/22/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628841	N	USA SCIENTIFIC INCORPORATED	$	503.10	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628842	N	FISHER SCIENTIFIC COMPANY LLC	$	1,182.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628843	N	FISHER SCIENTIFIC COMPANY LLC	$	42.47	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628844	N	VWR FUNDING INC	$	352.48	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628845	N	NPOP INC/NICK'S PAINTS	$	42.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE

2024	P2628846	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.20	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628847	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,289.49	2/22/2024	2/22/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2628848	N	FISHER SCIENTIFIC COMPANY LLC	$	132.12	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628849	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	170.86	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628850	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	78.59	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628851	N	CDW LLC	$	24.92	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628852	N	VWR FUNDING INC	$	919.48	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628853	N	WORLD OF PROMOTIONS	$	362.50	2/22/2024	2/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628854	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	78.08	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628855	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	78.08	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628856	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	78.08	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628857	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	78.08	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628858	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	78.08	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628859	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	78.08	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628860	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	78.08	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628861	N	SIGMA-ALDRICH INC	$	157.20	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628862	N	FISHER SCIENTIFIC COMPANY LLC	$	4,391.10	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628863	N	COMBI-BLOCKS INCORPORATED	$	145.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628864	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	893.57	2/21/2024	2/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2628865	N	NPOP INC/NICK'S PAINTS	$	118.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628866	N	NPOP INC/NICK'S PAINTS	$	59.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628867	N	NPOP INC/NICK'S PAINTS	$	71.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628868	N	AMERICAN PRECISION SUPPLY INC	$	988.82	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628869	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,917.20	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628870	N	CONNOR COMPANY	$	608.50	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628871	N	ODP CORPORATION	$	26.48	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2628872	N	ODP CORPORATION	$	63.68	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2628873	N	ODP CORPORATION	$	137.93	2/22/2024	2/22/2024 FOOD SUPPLIES
2024	P2628874	N	SIGMA-ALDRICH INC	$	688.83	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628875	N	FISHER SCIENTIFIC COMPANY LLC	$	477.57	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628876	N	ODP CORPORATION	$	23.16	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2628877	N	MBBW LLC	$	1,400.00	2/22/2024	2/22/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2628878	N	FISHER SCIENTIFIC COMPANY LLC	$	39.90	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628879	N	GENSCRIPT USA INCORPORATED	$	253.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628880	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	319.05	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628881	N	CDW LLC	$	375.61	2/22/2024	2/22/2024 COMPUTER SOFTWARE
2024	P2628882	N	ABCAM INCORPORATED	$	760.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628883	N	NEW ENGLAND BIOLABS INC	$	440.10	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628884	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,750.00	2/22/2024	2/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2628885	N	COMBI-BLOCKS INCORPORATED	$	35.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628886	N	SIGMA-ALDRICH INC	$	143.10	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628887	N	RD MCMILLEN ENTERPRISES INCORPORATED	$	1,746.86	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628888	N	CDW LLC	$	816.92	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628889	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,664.22	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628890	N	STEVEN BALDWIN ASSOCIATES LLC	$	16,500.00	2/22/2024	2/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2628891	N	ODP CORPORATION	$	280.96	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2628892	N	NEW MUSIC MARIMBA INC	$	500.00	2/22/2024	2/22/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2628893	N	ODP CORPORATION	$	8.41	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2628894	N	ODP CORPORATION	$	161.98	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2628895	N	FISHER SCIENTIFIC COMPANY LLC	$	443.04	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628896	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	5,423.00	2/22/2024	2/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2628897	N	GEHRKE TECHNOLOGY GROUP INC	$	8,250.00	2/22/2024	2/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2628898	N	KROESCHELL SERVICE INCORPORATED	$	6,610.00	2/22/2024	2/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2628899	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,252.48	2/22/2024	2/22/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2628900	N	A MESSE SUPPLY CORP	$	1,616.77	2/22/2024	2/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628901	N	CORTECH SOLUTIONS INCORPORATED	$	803.14	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628902	N	MCMASTER-CARR SUPPLY COMPANY	$	232.03	2/22/2024	2/22/2024 SMALL TOOLS <$100
2024	P2628903	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,509.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE

2024	P2628904	N	SIGMA-ALDRICH INC	$	441.40	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628905	N	SIGMA-ALDRICH INC	$	27.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628906	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,240.00	2/22/2024	2/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2628907	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	144.10	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628908	N	MTI CORPORATION	$	539.00	2/22/2024	2/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628909	N	SIGMA-ALDRICH INC	$	96.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628910	N	FASTENERS ETC INCORPORATED	$	74.40	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628911	N	SIGMA-ALDRICH INC	$	86.60	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628912	N	VWR FUNDING INC	$	24.68	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628913	N	ODP CORPORATION	$	92.94	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2628914	N	ANDERSON LOCK COMPANY LTD	$	873.16	2/22/2024	2/22/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2628915	N	WW GRAINGER INC/GRAINGER	$	685.28	2/22/2024	2/22/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2628916	N	ODP CORPORATION	$	259.34	2/22/2024	2/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2628917	N	THERMO SYSTEMS LLC	$	442.16	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628919	N	A MESSE SUPPLY CORP	$	707.76	2/22/2024	2/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628920	N	A MESSE SUPPLY CORP	$	83.33	2/22/2024	2/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628921	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	22,960.30	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628922	N	AIRGAS INC	$	23.07	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628923	N	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	$	844.35	2/22/2024	2/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628924	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,675.00	2/22/2024	2/22/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2628925	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	184.80	2/22/2024	2/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628926	N	KROESCHELL SERVICE INCORPORATED	$	3,890.00	2/22/2024	2/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2628927	N	ECOLINE INDUSTRIAL SUPPLY INC	$	916.00	2/22/2024	2/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628928	N	CDW LLC	$	463.20	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2628929	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	356.70	2/22/2024	2/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628930	N	A MESSE SUPPLY CORP	$	83.33	2/22/2024	2/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2628932	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	948.59	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628933	N	TESTEQUITY LLC	$	4,674.42	2/22/2024	2/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2628934	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	143.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628935	N	CDW LLC	$	296.01	2/22/2024	2/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628936	N	ODP CORPORATION	$	10.20	2/22/2024	2/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2628937	N	ODP CORPORATION	$	25.02	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2628938	N	FRIEDRICH HOLDINGS INC/FRIEDRICH AIR CONDITIONING LLC	$	12,240.00	2/22/2024	2/22/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2628939	N	VWR FUNDING INC	$	778.80	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628940	N	FISHER SCIENTIFIC COMPANY LLC	$	347.30	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628941	N	CDW LLC	$	163.56	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628942	N	SIGMA-ALDRICH INC	$	61.60	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628943	N	MCMASTER-CARR SUPPLY COMPANY	$	33.53	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628944	N	ODP CORPORATION	$	22.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628945	N	DIXON GRAPHICS INCORPORATED	$	388.32	2/22/2024	2/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2628946	N	FISHER SCIENTIFIC COMPANY LLC	$	43.86	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628947	N	ODP CORPORATION	$	128.72	2/22/2024	2/22/2024 FOOD SUPPLIES
2024	P2628948	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	35.19	2/22/2024	2/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628949	N	SIGMA-ALDRICH INC	$	124.50	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628950	N	MCMASTER-CARR SUPPLY COMPANY	$	75.19	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628951	N	MCMASTER-CARR SUPPLY COMPANY	$	74.65	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628952	N	LABSOURCE INC/CRITICAL TOOL	$	124.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628953	N	ODP CORPORATION	$	234.38	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628954	N	RICHARDS BUILDING SUPPLY COMPANY	$	1,224.22	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628955	N	SIGMA-ALDRICH INC	$	885.00	2/22/2024	2/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2628956	N	WW GRAINGER INC/GRAINGER	$	115.35	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628957	N	FISHER SCIENTIFIC COMPANY LLC	$	488.65	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628958	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	165.90	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628959	N	JACOBS BROTHERS COMMERCIAL CLEANING LLC	$	6,210.00	2/22/2024	2/22/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2628960	N	ODP CORPORATION	$	36.12	2/22/2024	2/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628961	N	LAWSON PRODUCTS INCORPORATED	$	315.39	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628962	N	ODP CORPORATION	$	35.83	2/22/2024	2/22/2024 FOOD SUPPLIES
2024	P2628963	N	ODP CORPORATION	$	48.80	2/22/2024	2/22/2024 OFFICE SUPPLIES

2024	P2628964	N	CDW LLC	$	972.78	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628965	N	AMERICA TO GO LLC	$	167.93	2/22/2024	2/22/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2628966	N	TIMOTHY A MORCK DBA SPECTRUM NUTRITION LLC	$	3,000.00	2/22/2024	2/22/2024 HONORARIUM PAYMENTS
2024	P2628967	N	EMD MILLIPORE CORPORATION	$	496.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628968	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.63	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2628969	N	ODP CORPORATION	$	16.48	2/22/2024	2/22/2024 FOOD SUPPLIES
2024	P2628970	N	ODP CORPORATION	$	32.89	2/22/2024	2/22/2024 FOOD SUPPLIES
2024	P2628972	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	58,720.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628973	N	ALTA HOLDING COMPANY/ALTA INDUSTRIAL EQUIPMENT COMPANY LLC	$	2,511.18	2/22/2024	2/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2628974	N	WW GRAINGER INC/GRAINGER	$	47.44	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628976	N	CDW LLC	$	66.37	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2628977	N	ODP CORPORATION	$	391.80	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2628978	N	ODP CORPORATION	$	215.90	2/22/2024	2/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2628979	N	FLODRAULIC GROUP INCORPORATED	$	9,333.75	2/22/2024	2/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2628980	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	359.16	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628981	N	JORGENSEN LABORATORIES INCORPORATED	$	474.00	2/22/2024	2/22/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2628982	N	MCMASTER-CARR SUPPLY COMPANY	$	423.35	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628983	N	ULINE INCORPORATED	$	30.00	2/22/2024	2/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2628984	N	ODP CORPORATION	$	22.65	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2628985	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	650,000.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2628986	N	3D UNIVERSE LLC	$	224.00	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2628987	N	SIGMA-ALDRICH INC	$	110.70	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628988	N	PROFESSIONAL EMBRYO TRANSFER SUPPLY INC/PETS	$	196.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628989	N	FISHER SCIENTIFIC COMPANY LLC	$	15.75	2/22/2024	2/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2628990	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	116.79	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2628991	N	BURKETT RESTAURANT EQUIPMENT & SUPPLIES	$	11,578.64	2/22/2024	2/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2628992	N	DEUVE PHOTONICS	$	35,000.00	2/22/2024	2/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2628993	N	AGILENT TECHNOLOGIES INCORPORATED	$	104,933.61	2/22/2024	2/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2628994	N	NOVANTA CORPORATION/LASER QUANTUM	$	18,283.01	2/22/2024	2/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2628995	N	SIGMA-ALDRICH INC	$	213.30	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628996	N	WW GRAINGER INC/GRAINGER	$	2,333.32	2/22/2024	2/22/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2628997	N	SIGMA-ALDRICH INC	$	201.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628998	N	FISHER SCIENTIFIC COMPANY LLC	$	134.63	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628999	N	HENRY SCHEIN INC	$	2,297.00	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629000	N	HENRY SCHEIN INC	$	3,735.82	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629001	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	151.85	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629002	N	CDW LLC	$	399.30	2/22/2024	2/22/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2629004	N	HENRY SCHEIN INC	$	14,577.01	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629005	N	FISHER SCIENTIFIC COMPANY LLC	$	35.88	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629006	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	286.26	2/22/2024	2/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2629007	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	870.15	2/22/2024	2/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2629008	N	DEAN'S GRAPHICS INCORPORATED	$	110.60	2/22/2024	2/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2629010	N	MCMASTER-CARR SUPPLY COMPANY	$	37.33	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629011	N	DIXON GRAPHICS INCORPORATED	$	78.20	2/22/2024	2/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2629012	N	CDW LLC	$	1,857.64	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629013	N	CDW LLC	$	1,857.64	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629014	N	WW GRAINGER INC/GRAINGER	$	158.46	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629015	N	ODP CORPORATION	$	17.15	2/22/2024	2/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2629016	N	SIGMA-ALDRICH INC	$	120.75	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629017	N	FISHER SCIENTIFIC COMPANY LLC	$	186.52	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629018	N	ALLIANCE OF CHICAGO COMMUNITY HEALTH SVCS LLC	$	6,600.00	2/22/2024	2/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2629019	N	NEW ENGLAND BIOLABS INC	$	28.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629020	N	ODP CORPORATION	$	121.41	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629021	N	HAWK MANAGEMENT LLC	$	725.00	2/22/2024	2/22/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2629022	C	JC LICHT LLC	$	3,237.84	2/22/2024	3/29/2024 THEATRICAL SUPPLIES
2024	P2629023	N	NPOP INC/NICK'S PAINTS	$	372.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629024	N	KYRA FREESTAR/BRIDGE CREEK EDITING	$	9,800.00	2/22/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629025	N	BEST PLUMBING SPECIALTIES INC	$	2,310.62	2/22/2024	2/22/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2629026	N	STEEL HOUSE LLC/SPEEDWAY STEEL INDUSTRIES	$	2,916.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629027	N	ASSOCIATION FOR COMPUTING MACHINERY INC (ACM)	$	11,500.00	2/22/2024	2/22/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2629028	N	CHICAGO CASCADE SERVICES INC	$	1,077.00	2/22/2024	2/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2629029	N	STERLING SERVICE INC	$	23,675.00	2/22/2024	2/22/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2629030	N	STERLING SERVICE INC	$	12,350.00	2/22/2024	2/22/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2629031	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	100.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629032	N	WW GRAINGER INC/GRAINGER	$	132.27	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629033	N	MEDLINE INDUSTRIES LP	$	12,667.96	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629034	N	BIOLEGEND INCORPORATED	$	112.80	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629035	N	FISHER SCIENTIFIC COMPANY LLC	$	828.05	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629036	N	SIGMA-ALDRICH INC	$	145.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629037	N	MIDWEST COMPUTER PRODUCTS INC	$	3,351.60	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629038	N	ODP CORPORATION	$	82.34	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629039	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629040	N	SIGMA-ALDRICH INC	$	362.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629041	N	CDW LLC	$	1,817.29	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629042	N	ITSAVVY LLC	$	920.64	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629043	N	MCMASTER-CARR SUPPLY COMPANY	$	171.08	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629044	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	18.60	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629045	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629046	N	ODP CORPORATION	$	20.38	2/22/2024	2/22/2024 LIBRARY SUPPLIES
2024	P2629047	N	ODP CORPORATION	$	64.99	2/22/2024	2/22/2024 LIBRARY SUPPLIES
2024	P2629048	N	ODP CORPORATION	$	12.48	2/22/2024	2/22/2024 LIBRARY SUPPLIES
2024	P2629049	N	ODP CORPORATION	$	28.56	2/22/2024	2/22/2024 LIBRARY SUPPLIES
2024	P2629050	N	ODP CORPORATION	$	7.97	2/22/2024	2/22/2024 LIBRARY SUPPLIES
2024	P2629051	N	FISHER SCIENTIFIC COMPANY LLC	$	764.26	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629052	N	CDW LLC	$	55.28	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629053	N	CDW LLC	$	40.89	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629054	N	ODP CORPORATION	$	284.71	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629055	N	PACE SYSTEMS INC	$	55.00	2/22/2024	2/22/2024 COMPUTER SOFTWARE
2024	P2629056	N	CDW LLC	$	1,273.98	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629057	N	FISHER SCIENTIFIC COMPANY LLC	$	20.75	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629058	N	SIGMA-ALDRICH INC	$	613.20	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629059	N	CAYMAN CHEMICAL CO INC	$	263.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629060	N	AAT BIOQUEST INC	$	685.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629061	N	CDW LLC	$	24.53	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629062	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	465.19	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629063	N	VWR FUNDING INC	$	2,988.77	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629064	N	CDW LLC	$	16.12	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629065	N	SIGMA-ALDRICH INC	$	90.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629066	N	USA SCIENTIFIC INCORPORATED	$	3,389.13	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629067	N	ODP CORPORATION	$	480.17	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629068	N	ODP CORPORATION	$	24.72	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629069	N	ODP CORPORATION	$	587.31	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629070	N	RALPH	$	500.00	2/22/2024	2/22/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2629071	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	330.24	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629072	N	ODP CORPORATION	$	26.91	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629073	N	MAVERICK JACKETS INC/MAVERICK AWARDS	$	12,755.60	2/22/2024	2/22/2024 WEARING APPAREL SUPPLIES
2024	P2629074	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	194.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629075	N	FOLLETT HIGHER EDUCATION GROUP	$	396,154.65	2/22/2024	2/22/2024 COMPUTER SOFTWARE
2024	P2629076	N	ELSEVIER BV	$	9,080.00	2/22/2024	2/22/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2629077	N	AMERICAN PRECISION SUPPLY INC	$	224.91	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629078	N	FISHER SCIENTIFIC COMPANY LLC	$	93.60	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629079	N	FISHER SCIENTIFIC COMPANY LLC	$	1,046.40	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629082	N	FISHER SCIENTIFIC COMPANY LLC	$	279.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629085	N	APPLIED BIOLOGICAL MATERIALS INC	$	1,551.01	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629086	N	CITY OF URBANA	$	225.00	2/22/2024	2/22/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2629087	N	AT&T CORPORATION	$	3,000.00	2/22/2024	2/22/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER

2024	P2629088	N	NOVAMED INC	$	170.00	2/22/2024	2/22/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2629089	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,375.16	2/22/2024	2/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2629090	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629091	N	IEMA-OHS	$	6,250.00	2/22/2024	2/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2629092	N	ODP CORPORATION	$	399.51	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629093	N	HOLLINGER METAL EDGE INCORPORATED	$	1,330.25	2/22/2024	2/22/2024 LIBRARY SUPPLIES
2024	P2629094	N	VWR FUNDING INC	$	9.04	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629095	N	FISHER SCIENTIFIC COMPANY LLC	$	363.66	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629096	N	VWR FUNDING INC	$	910.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629097	N	NCS PEARSON INC	$	1,311.90	2/22/2024	2/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2629098	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629099	N	BIORBYT LLC	$	502.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629100	N	CDW LLC	$	1,704.65	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629101	N	REINKE GYPSUM SUPPLY COMPANY INC	$	87.00	2/22/2024	2/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2629102	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	714.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629103	N	4IMPRINT INCORPORATED	$	990.88	2/22/2024	2/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2629104	N	ODP CORPORATION	$	8.99	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629105	N	PIER GROUP LLC	$	30,285.90	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629106	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,428.86	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629107	N	FISHER SCIENTIFIC COMPANY LLC	$	527.75	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629108	N	FISHER SCIENTIFIC COMPANY LLC	$	61.66	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629109	N	FISHER SCIENTIFIC COMPANY LLC	$	406.79	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629110	N	SIGMA-ALDRICH INC	$	52.47	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629111	N	VWR FUNDING INC	$	65.56	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629112	N	MCMASTER-CARR SUPPLY COMPANY	$	54.34	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629113	N	SIGMA-ALDRICH INC	$	35.43	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629114	N	CDW LLC	$	529.89	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629115	N	MOUSER ELECTRONICS	$	74.98	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629116	N	A2B CHEM LLC	$	221.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629117	N	FIBRE GLAST DEVELOPMENTS CORP	$	136.25	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629118	N	COMBI-BLOCKS INCORPORATED	$	530.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629119	N	SIGMA-ALDRICH INC	$	70.29	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629120	N	BIO-RAD LABORATORIES INC	$	765.92	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629121	N	CAMPUS INK	$	1,883.20	2/22/2024	2/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2629122	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	758.00	2/22/2024	2/22/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2629123	N	WW GRAINGER INC/GRAINGER	$	79.94	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629124	N	CDW LLC	$	206.26	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629125	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	49.10	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629126	N	ID NETWORKS INCORPORATED	$	1,395.00	2/22/2024	2/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2629127	N	STEMCELL TECHNOLOGIES INC	$	204.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629128	N	WW GRAINGER INC/GRAINGER	$	37.90	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629129	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,327.25	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629130	N	ODP CORPORATION	$	41.64	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629131	N	ODP CORPORATION	$	32.89	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629132	N	LCONSULTING LLC	$	300.00	2/22/2024	2/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2629133	N	ODP CORPORATION	$	557.58	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629134	N	CONNOR COMPANY	$	13,664.52	2/22/2024	2/22/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2629135	N	GYIMATEY	$	300.00	2/22/2024	2/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2629136	N	ODP CORPORATION	$	16.31	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629137	N	ADVOCATE CHARITABLE FOUNDATION	$	2,000.00	2/22/2024	2/22/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2629138	N	ODP CORPORATION	$	166.09	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629139	N	ILLINI CONTRACTORS SUPPLY INC	$	270.36	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629140	N	ODP CORPORATION	$	57.69	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629141	N	CDW LLC	$	95.01	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629142	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,155.00	2/22/2024	2/22/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2629143	N	VWR FUNDING INC	$	9.37	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629144	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,568.30	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629145	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	131.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2629146	N	NEW ENGLAND BIOLABS INC	$	78.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629147	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	217.50	2/22/2024	2/22/2024 BOOK BINDING/PROCESSING
2024	P2629148	N	NEW ENGLAND BIOLABS INC	$	295.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629149	N	A-M SYSTEMS	$	56.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629150	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	256.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629151	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	691.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629152	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629153	N	FISHER SCIENTIFIC COMPANY LLC	$	75.96	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629154	N	ODP CORPORATION	$	299.99	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629155	N	WW GRAINGER INC/GRAINGER	$	11.19	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629156	N	SRMABEKIAN	$	1,000.00	2/22/2024	2/22/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2629157	N	GENSCRIPT USA INCORPORATED	$	777.04	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629158	N	ULINE INCORPORATED	$	40.00	2/22/2024	2/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2629159	N	ODP CORPORATION	$	125.37	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629160	N	CDW LLC	$	104.72	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629161	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	230.00	2/22/2024	2/22/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2629162	N	FISHER SCIENTIFIC COMPANY LLC	$	1,841.40	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629163	N	FISHER SCIENTIFIC COMPANY LLC	$	22,665.13	2/22/2024	2/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2629164	N	ODP CORPORATION	$	198.46	2/22/2024	2/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2629165	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	717.69	2/22/2024	2/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2629166	N	MCMASTER-CARR SUPPLY COMPANY	$	21.18	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629167	N	ODP CORPORATION	$	44.12	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629168	N	ODP CORPORATION	$	108.16	2/22/2024	2/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2629169	N	ODP CORPORATION	$	39.14	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629170	N	GOW MAC INSTRUMENT COMPANY	$	8,295.00	2/22/2024	2/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2629171	N	FISHER SCIENTIFIC COMPANY LLC	$	300.72	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629172	N	FOSTER CORPORATION/BIO-SERV	$	105.35	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629173	N	CDW LLC	$	938.10	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629174	N	ODP CORPORATION	$	64.63	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629175	N	TRI-TEL TECHNICAL SERVICES INC	$	395.00	2/22/2024	2/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629176	N	VWR FUNDING INC	$	977.34	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629177	N	PERKINS PRECISION DEVELOPMENTS	$	2,450.00	2/22/2024	2/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2629178	N	SJ SMITH COMPANY INC	$	569.28	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629179	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	326.02	2/22/2024	2/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2629180	N	FISHER SCIENTIFIC COMPANY LLC	$	293.08	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629181	N	MIDWEST SCIENTIFIC/MIDSCI	$	779.10	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629182	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	$	480.00	2/22/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629183	N	FISHER SCIENTIFIC COMPANY LLC	$	602.86	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629184	N	SIGMA-ALDRICH INC	$	685.29	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629185	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	211.60	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629186	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,192.87	2/22/2024	2/22/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2629187	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	324.26	2/22/2024	2/22/2024 THEATRICAL SUPPLIES
2024	P2629188	N	ILLINI CONTRACTORS SUPPLY INC	$	215.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629189	N	MIDWEST SCIENTIFIC/MIDSCI	$	225.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629190	N	HUBBS	$	5,000.00	2/22/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629191	N	VWR FUNDING INC	$	144.57	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629192	N	FISHER SCIENTIFIC COMPANY LLC	$	1,124.59	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629193	N	WW GRAINGER INC/GRAINGER	$	2,794.80	2/22/2024	2/22/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2629194	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	171.50	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629195	N	FISHER SCIENTIFIC COMPANY LLC	$	1,190.06	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629196	N	FISHER SCIENTIFIC COMPANY LLC	$	79.88	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629197	N	VWR FUNDING INC	$	73.22	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629198	N	SYNTHONIX INCORPORATED	$	80.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629199	N	WW GRAINGER INC/GRAINGER	$	137.18	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629200	N	NETA SCIENTIFIC INC	$	322.10	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629201	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	450.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629202	N	CDW LLC	$	197.44	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629203	N	TOLEDO	$	400.00	2/22/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2629205	N	ODP CORPORATION	$	239.28	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629206	N	ODP CORPORATION	$	268.74	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629207	N	COPYRIGHT CLEARANCE CENTER INC	$	1,800.00	2/22/2024	2/22/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2629208	N	ODP CORPORATION	$	15.16	2/22/2024	2/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2629209	N	ODP CORPORATION	$	37.70	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629210	N	SIGMA-ALDRICH INC	$	11.70	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629211	N	SIGMA-ALDRICH INC	$	1,190.53	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629212	N	FISHER SCIENTIFIC COMPANY LLC	$	288.44	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629213	N	FISHER SCIENTIFIC COMPANY LLC	$	44.56	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629214	N	VWR FUNDING INC	$	130.96	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629215	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.20	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629216	N	ODP CORPORATION	$	284.33	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629217	N	BIO-RAD LABORATORIES INC	$	2,515.05	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629218	N	PIER GROUP LLC	$	6,722.46	2/22/2024	2/22/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2629219	N	LIFE TECHNOLOGIES CORPORATION	$	215.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629220	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	391.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629221	N	FISHER SCIENTIFIC COMPANY LLC	$	365.60	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629222	N	FISHER SCIENTIFIC COMPANY LLC	$	172.50	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629223	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	402.31	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629224	N	CDW LLC	$	2,378.00	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629225	N	FISHER SCIENTIFIC COMPANY LLC	$	49.22	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629226	N	LOAYZA PUGA	$	1,525.00	2/22/2024	2/22/2024 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2629227	N	CDW LLC	$	254.03	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629228	N	ALLSTEEL INC	$	1,203.85	2/22/2024	2/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2629229	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	3,585.60	2/22/2024	2/27/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2629230	N	FISHER SCIENTIFIC COMPANY LLC	$	209.04	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629231	N	SIGMA-ALDRICH INC	$	199.50	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629232	N	FISHER SCIENTIFIC COMPANY LLC	$	984.91	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629233	N	CHICAGO BIRTHWORKS COLLECTIVE LLC	$	2,000.00	2/22/2024	2/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2629234	N	ABBOTT DIABETES CARE SALES CORPORATION	$	240.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629235	N	SIGMA-ALDRICH INC	$	4,700.32	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629236	N	FISHER SCIENTIFIC COMPANY LLC	$	40.09	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629237	N	ODP CORPORATION	$	38.67	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629238	N	BIOLEGEND INCORPORATED	$	4,683.40	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629239	N	CDW LLC	$	5,896.24	2/22/2024	2/22/2024 DELIVERABLE TO THIRD PARTY
2024	P2629240	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	283.20	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629241	N	WW GRAINGER INC/GRAINGER	$	306.18	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629242	N	ODP CORPORATION	$	126.57	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629243	N	SARTORIUS CORPORATION	$	878.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629244	N	MEDCHEMEXPRESS LLC	$	450.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629245	N	ODP CORPORATION	$	24.01	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629246	N	CDW LLC	$	46.61	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629247	N	DIGI-KEY CORPORATION	$	203.60	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629248	N	ODP CORPORATION	$	32.93	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629249	N	ODP CORPORATION	$	271.28	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629250	N	ODP CORPORATION	$	36.52	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629251	N	UNIVERSITY OF WISCONSIN - MADISON	$	562.50	2/22/2024	2/22/2024 COMPUTER SOFTWARE
2024	P2629252	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	442.75	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629253	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	105.27	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629254	N	MCKESSON SPECIALTY HEALTH	$	222.23	2/22/2024	2/22/2024 FOOD SUPPLIES
2024	P2629255	N	ODP CORPORATION	$	18.27	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629256	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	93.94	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629257	N	WW GRAINGER INC/GRAINGER	$	34.30	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629258	N	ODP CORPORATION	$	14.25	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629259	N	ODP CORPORATION	$	63.95	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629260	N	GENSCRIPT USA INCORPORATED	$	596.05	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629261	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,620.70	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629262	N	CDW LLC	$	580.80	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE

2024	P2629263	N	WW GRAINGER INC/GRAINGER	$	277.76	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629264	N	GRIMCO INCORPORATED	$	945.64	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629265	N	ODP CORPORATION	$	36.64	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629266	N	WW GRAINGER INC/GRAINGER	$	274.41	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629267	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	44.57	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629268	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	93.21	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629269	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,668.00	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629270	N	FISHER SCIENTIFIC COMPANY LLC	$	482.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629271	N	LAWSON PRODUCTS INCORPORATED	$	694.30	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629272	N	INVENTORY PRESS	$	40,000.00	2/22/2024	2/22/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2629273	N	PIKE SYSTEMS INC	$	6,300.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629274	N	CDW LLC	$	103.86	2/22/2024	2/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2629275	N	CARLE FOUNDATION HOSPITAL	$	17,642.00	2/20/2024	2/20/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2629277	N	ZOETIS US LLC	$	40.67	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629278	N	ODP CORPORATION	$	89.26	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629279	N	ANDERSON LOCK COMPANY LTD	$	67.50	2/22/2024	2/22/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2629280	N	VWR FUNDING INC	$	606.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629281	N	ODP CORPORATION	$	48.68	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629282	N	FISHER SCIENTIFIC COMPANY LLC	$	37.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629283	N	FISHER SCIENTIFIC COMPANY LLC	$	3,414.56	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629284	N	VWR FUNDING INC	$	1,688.34	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629285	N	ODP CORPORATION	$	14.48	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629286	N	ODP CORPORATION	$	6.64	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629287	N	MCMASTER-CARR SUPPLY COMPANY	$	50.24	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629288	N	ODP CORPORATION	$	330.20	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629289	N	MCMASTER-CARR SUPPLY COMPANY	$	121.46	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629290	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	56.91	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629291	N	ODP CORPORATION	$	162.06	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629292	N	ODP CORPORATION	$	77.18	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629293	N	AMBLER SURGICAL LLC	$	2,079.10	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629294	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	35.50	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629295	N	BLUEFORS CRYOCOOLER TECHNOLOGIES INC	$	3,850.00	2/22/2024	2/22/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2629296	N	WW GRAINGER INC/GRAINGER	$	200.84	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629297	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	10,250.17	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629298	N	OREGON STATE UNIVERSITY	$	1,380.00	2/22/2024	2/22/2024 TESTING & ANALYSIS SERVICES
2024	P2629299	N	ODP CORPORATION	$	82.03	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629300	N	KEYENCE CORPORATION OF AMERICA	$	99,831.00	2/22/2024	2/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2629301	N	SNPSAURUS LLC	$	120.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629302	N	ODP CORPORATION	$	60.81	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629303	N	INNOVATE TECHNOLOGIES INCORPORATED	$	104,947.00	2/22/2024	2/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2629304	N	ODP CORPORATION	$	30.18	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629305	N	FISHER SCIENTIFIC COMPANY LLC	$	261.60	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629306	N	WESTERN & SOUTHERN ARTS ASSOCIATES/HOLDEN & ARTS ASSOCIATES	$	6,000.00	2/22/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629307	N	ODP CORPORATION	$	176.72	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629308	N	SPAN STUDIO LLC	$	40,000.00	2/22/2024	2/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2629311	N	FISHER SCIENTIFIC COMPANY LLC	$	261.60	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629312	N	ODP CORPORATION	$	66.46	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629313	N	ODP CORPORATION	$	113.72	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629314	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	75,000.00	2/22/2024	2/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2629315	N	FISHER SCIENTIFIC COMPANY LLC	$	324.22	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629316	N	ODP CORPORATION	$	75.45	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629317	N	WW GRAINGER INC/GRAINGER	$	234.31	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629318	N	GRAPHICSLAND INC	$	107.04	2/22/2024	2/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2629319	N	VWR FUNDING INC	$	383.27	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629320	N	VWR FUNDING INC	$	21.87	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629321	N	AMERICA TO GO LLC	$	209.21	2/22/2024	2/22/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2629322	N	FISHER SCIENTIFIC COMPANY LLC	$	237.99	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629323	N	CDW LLC	$	30.72	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2629324	N	ODP CORPORATION	$	35.85	2/22/2024	2/22/2024 FOOD SUPPLIES
2024	P2629325	N	ODP CORPORATION	$	50.71	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629326	N	ODP CORPORATION	$	171.04	2/22/2024	2/22/2024 FOOD SUPPLIES
2024	P2629327	N	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$	599.00	2/22/2024	2/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2629328	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	115.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629329	N	WW GRAINGER INC/GRAINGER	$	95.23	2/22/2024	2/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2629330	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,454.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629331	N	CDW LLC	$	577.68	3/28/2024	3/28/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2629332	N	FISHER SCIENTIFIC COMPANY LLC	$	460.59	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629333	N	CDW LLC	$	61.03	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629334	N	EXCLUSIVE EVENT RENTALS LLC	$	500.00	2/22/2024	2/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629335	N	FISHER SCIENTIFIC COMPANY LLC	$	852.41	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629336	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629337	N	FISHER SCIENTIFIC COMPANY LLC	$	53.93	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629338	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	133.20	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629339	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	490.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629340	N	ODP CORPORATION	$	40.77	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629341	N	ODP CORPORATION	$	88.94	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629342	N	ODP CORPORATION	$	130.28	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629343	N	JUBILANT DRAXIMAGE INC	$	90,000.00	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629344	N	FISHER SCIENTIFIC COMPANY LLC	$	37.12	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629345	N	PROMEGA CORPORATION	$	125.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629347	N	FISHER SCIENTIFIC COMPANY LLC	$	96.28	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629348	N	PHONETICS INCORPORATED/SENSAPHONE	$	0.01	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629349	N	ODP CORPORATION	$	178.96	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629350	N	LINDE GAS & EQUIPMENT INC	$	86.80	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629351	N	INTEGRATED DNA TECHNOLOGIES INC	$	92.41	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629352	N	LINDE GAS & EQUIPMENT INC	$	109.64	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629353	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629354	N	SLMP LLC/STATLAB	$	28.39	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629355	N	VECTORBUILDER INCORPORATED	$	4,966.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629356	N	SIGMA-ALDRICH INC	$	108.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629357	N	DOT SCIENTIFIC INC	$	200.80	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629358	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,055.57	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629359	N	CDW LLC	$	117.47	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629360	N	ODP CORPORATION	$	32.96	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629361	N	SHAW INDUSTRIES INCORPORATED	$	15,000.00	2/22/2024	2/22/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2629362	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	9.60	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629363	N	WW GRAINGER INC/GRAINGER	$	81.85	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629364	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	111.44	2/22/2024	2/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2629365	N	BIO-RAD LABORATORIES INC	$	245.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629366	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	285.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629367	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	367.66	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629368	N	FISHER SCIENTIFIC COMPANY LLC	$	269.88	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629369	N	NETWORK TECHNOLOGIES INC	$	2,876.60	2/22/2024	2/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2629370	N	CENTRAL INFUSION ALLIANCE INC	$	18.04	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629371	N	WW GRAINGER INC/GRAINGER	$	42.51	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629372	N	ORTHLIEB	$	4,735.25	2/22/2024	2/22/2024 NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2629373	N	SIGMA-ALDRICH INC	$	54.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629374	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	14.40	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629375	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	400.00	2/22/2024	2/22/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2629376	N	TATUM	$	10,000.00	2/22/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629377	N	CDW LLC	$	11.79	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629379	N	CONNOR COMPANY	$	12.50	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629380	N	FISHER SCIENTIFIC COMPANY LLC	$	164.35	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629381	N	LOTEK WIRELESS INC	$	6,383.00	2/22/2024	2/22/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2629382	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	38.64	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629383	N	OSF HEALTHCARE SYSTEM	$	2,200.00	2/22/2024	2/22/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT

2024	P2629384	N	FISHER SCIENTIFIC COMPANY LLC	$	315.00	2/22/2024	2/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2629385	N	VISIONPOINT MARKETING LLC	$	34,977.08	2/22/2024	2/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2629386	N	PURE AIR TESTING INCORPORATED	$	145.00	2/22/2024	2/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2629387	N	A2B CHEM LLC	$	51.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629388	N	ODP CORPORATION	$	61.44	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629389	N	ODP CORPORATION	$	66.04	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629390	N	ODP CORPORATION	$	8.24	2/22/2024	2/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2629391	N	BECTON DICKINSON AND COMPANY	$	5,950.00	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629392	N	ODP CORPORATION	$	130.65	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629393	N	WW GRAINGER INC/GRAINGER	$	175.60	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629394	N	WW GRAINGER INC/GRAINGER	$	425.53	2/22/2024	2/22/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2629395	N	MOVELLA TECHNOLOGIES NA INC	$	3,575.00	2/22/2024	2/22/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2629396	N	HENRY SCHEIN INC	$	686.84	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629397	N	WW GRAINGER INC/GRAINGER	$	170.56	2/22/2024	2/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2629398	N	FISHER SCIENTIFIC COMPANY LLC	$	1,187.46	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629399	N	ODP CORPORATION	$	127.28	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629400	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629401	N	MCKESSON CORPORATION	$	2,676.00	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629402	N	MIDWEST SCIENTIFIC/MIDSCI	$	795.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629403	N	FISHER SCIENTIFIC COMPANY LLC	$	4,105.12	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629404	N	ODP CORPORATION	$	217.29	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629405	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,520.00	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629406	N	CDW LLC	$	21.96	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629407	N	FISHER SCIENTIFIC COMPANY LLC	$	136.58	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629408	N	FISHER SCIENTIFIC COMPANY LLC	$	147.42	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629409	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	575.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629410	N	GROWMARK INC	$	49,999.00	3/1/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629411	N	GILSON INC	$	4,740.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629412	N	LIBNOVA SL	$	87,162.00	2/22/2024	2/22/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2629413	N	FISHER SCIENTIFIC COMPANY LLC	$	269.64	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629414	N	ODP CORPORATION	$	7.76	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629415	N	CRYSTRAN LIMITED	$	1,330.20	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629416	N	FISHER SCIENTIFIC COMPANY LLC	$	664.57	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629417	N	ABCAM INCORPORATED	$	1,385.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629418	N	FISHER SCIENTIFIC COMPANY LLC	$	946.90	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629419	N	R&D SYSTEMS INC	$	1,270.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629420	N	THORLABS INCORPORATED	$	262.53	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629422	N	CAYMAN CHEMICAL CO INC	$	400.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629423	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629424	N	VWR FUNDING INC	$	694.85	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629425	N	BECKMAN COULTER INC	$	7,703.55	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629426	N	VISTALAB TECHNOLOGIES INC	$	109.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629428	N	ODP CORPORATION	$	8.04	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629429	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	7,154.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629430	N	TAKARA BIO USA INCORPORATED	$	799.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629431	N	SYSTEM BIOSCIENCES LLC	$	130.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629432	N	RS AMERICAS INC	$	64.98	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629433	N	CDW LLC	$	90.49	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629434	N	SYSTEM BIOSCIENCES LLC	$	1,286.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629435	N	SIGMA-ALDRICH INC	$	363.90	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629436	N	FISHER SCIENTIFIC COMPANY LLC	$	833.97	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629437	N	IRFLEX CORPORATION	$	650.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629438	N	PROCESS & TECHNOLOGY SOLUTIONS INCORPORATED	$	2,760.00	2/22/2024	2/22/2024 COMPUTER SOFTWARE
2024	P2629439	N	ODP CORPORATION	$	4.88	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629440	N	ODP CORPORATION	$	33.02	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629441	N	FISHER SCIENTIFIC COMPANY LLC	$	10,765.32	2/22/2024	2/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2629442	N	ODP CORPORATION	$	39.70	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629443	N	WW GRAINGER INC/GRAINGER	$	102.20	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE

2024	P2629444	N	MAGNA-POWER ELECTRONICS INCORPORATED	$	9,010.00	2/22/2024	2/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2629445	N	STEMCELL TECHNOLOGIES INC	$	1,065.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629446	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	45.36	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629447	N	ODP CORPORATION	$	20.92	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629448	N	FISHER SCIENTIFIC COMPANY LLC	$	61.13	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629449	N	ODP CORPORATION	$	39.96	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629450	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	9,032.70	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629451	N	LINDE GAS & EQUIPMENT INC	$	156.57	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629452	N	AIRGAS INC	$	35.88	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629453	N	SIGMA-ALDRICH INC	$	497.70	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629454	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,907.88	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629455	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	38.61	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629456	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,690.00	2/22/2024	2/22/2024 INFORMATION TECH EQUIP RENT-VENDPMT
2024	P2629457	N	VWR FUNDING INC	$	152.19	2/22/2024	2/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2629458	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,614.40	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629459	N	FISHER SCIENTIFIC COMPANY LLC	$	1,588.24	2/22/2024	2/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2629460	N	CDW LLC	$	449.48	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629461	N	WACO FILTERS CORPORATION	$	1,385.25	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629462	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,193.85	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629463	N	HENRY SCHEIN INC	$	376.22	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629464	N	VENTFABRICS INC	$	136.60	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629465	N	HENRY SCHEIN INC	$	362.99	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629466	N	CDW LLC	$	1,908.00	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629467	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	12,566.00	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629468	N	SILVACO INC	$	1,600.00	2/22/2024	2/22/2024 COMPUTER SOFTWARE
2024	P2629469	N	ODP CORPORATION	$	356.24	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629470	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	2,077.34	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629471	N	NATIONAL DIAGNOSTICS	$	226.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629472	N	KIRBY RISK CORPORATION	$	450.27	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629473	N	AMERICAN RED CROSS	$	59.98	2/22/2024	2/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2629474	N	CORTE INSTRUMENTS LLC	$	220.00	2/22/2024	2/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2629475	N	FISHER SCIENTIFIC COMPANY LLC	$	356.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629476	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	900.00	2/22/2024	2/22/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2629477	N	CADENCE DESIGN SYSTEMS INC	$	2,500.00	2/22/2024	2/22/2024 COMPUTER SOFTWARE
2024	P2629478	N	ODP CORPORATION	$	74.14	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629479	N	FISHER SCIENTIFIC COMPANY LLC	$	93.11	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629480	N	ODP CORPORATION	$	351.05	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629481	N	REYNOLDS ADVANCED MATERIALS-US INC	$	19.13	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629482	N	MCMASTER-CARR SUPPLY COMPANY	$	933.74	2/22/2024	2/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2629483	N	MARCO RUBBER & PLASTICS LLC	$	680.00	2/22/2024	2/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2629484	N	SIGMA-ALDRICH INC	$	589.80	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629485	N	MSE SUPPLIES LLC	$	55.80	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629486	N	MCMASTER-CARR SUPPLY COMPANY	$	229.41	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629487	N	MCMASTER-CARR SUPPLY COMPANY	$	55.14	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629488	N	SIGMA-ALDRICH INC	$	223.03	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629489	N	THORLABS INCORPORATED	$	257.04	2/22/2024	2/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2629491	N	FISHER SCIENTIFIC COMPANY LLC	$	902.20	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629492	N	PROTEINTECH GROUP INC	$	439.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629493	N	AIRGAS INC	$	132.49	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629494	C	AREMCO PRODUCTS INC	$	412.20	2/22/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629495	N	BIO-RAD LABORATORIES INC	$	514.96	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629496	N	ODP CORPORATION	$	259.01	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629497	N	FORMLABS INC	$	458.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629498	N	DIGI-KEY CORPORATION	$	96.10	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629499	N	FINE SCIENCE TOOLS USA INC	$	221.50	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629500	N	VSI PRODUCTS LLC	$	99.99	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629501	N	ODP CORPORATION	$	103.20	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629502	N	SIGMA-ALDRICH INC	$	1,208.55	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2629503	N	NOVAMED INC	$	197.00	2/22/2024	2/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2629504	N	TDI INTERNATIONAL INCORPORATED	$	133.75	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629505	N	CARLE FOUNDATION	$	5,625.00	2/22/2024	2/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2629506	N	KENT SCIENTIFIC CORPORATION	$	350.00	2/22/2024	2/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2629507	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,053.80	2/22/2024	2/22/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2629508	N	ANIXTER INCORPORATED	$	613.44	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629509	N	LINDE GAS & EQUIPMENT INC	$	336.46	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629510	N	DANOIS-TRICHE	$	200.00	2/22/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629511	N	FRESNEL PRISM AND LENS COMPANY	$	417.85	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629512	N	STERIS CORPORATION	$	2,250.00	2/22/2024	2/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2629513	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	625.09	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629514	N	FISHER SCIENTIFIC COMPANY LLC	$	311.45	2/22/2024	2/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629515	N	STERIS CORPORATION	$	4,768.78	2/22/2024	2/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2629516	N	CDW LLC	$	144.42	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629517	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,410.70	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629518	N	MESTRELAB RESEARCH S L	$	463.56	2/22/2024	2/22/2024 COMPUTER SOFTWARE
2024	P2629519	N	NETA SCIENTIFIC INC	$	28.12	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629520	N	ODP CORPORATION	$	181.67	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629521	N	FRESNEL PRISM AND LENS COMPANY	$	416.85	2/22/2024	2/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629524	N	AVANTI POLAR LIPIDS INC	$	1,233.10	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629526	N	SIGMA-ALDRICH INC	$	45.76	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629527	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629528	N	CDW LLC	$	348.24	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629529	N	ODP CORPORATION	$	262.65	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629530	N	ODP CORPORATION	$	298.13	2/22/2024	2/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629531	N	GARZA	$	1,750.00	2/22/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629532	N	CDW LLC	$	5.12	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629533	N	WABASH VALLEY SERVICE COMPANY	$	3,000.00	2/22/2024	2/22/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2629534	N	THORLABS INCORPORATED	$	18.41	2/22/2024	2/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2629535	N	VILLANUEVA	$	2,100.00	2/22/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629536	N	FOTRONIC CORP/TEST EQUIPMENT DEPOT	$	1,070.20	2/22/2024	2/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2629537	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	7,012.00	2/22/2024	2/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2629538	C	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$	9,737.04	2/22/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629539	N	CHRISTOPHER FULLER PHOTOGRAPHY	$	1,200.00	2/22/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629540	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	15.32	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629541	N	SIGMA-ALDRICH INC	$	74.40	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629542	N	ODP CORPORATION	$	302.53	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629543	N	FISHER SCIENTIFIC COMPANY LLC	$	125.02	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629544	N	PROTEINTECH GROUP INC	$	149.00	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629545	N	FISHER SCIENTIFIC COMPANY LLC	$	743.82	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629546	N	ODP CORPORATION	$	54.92	2/22/2024	2/22/2024 OFFICE SUPPLIES
2024	P2629547	N	CDW LLC	$	1,045.48	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629548	N	NOVOGENE CORPORATION INC	$	1,050.01	2/22/2024	2/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629549	N	R&D SYSTEMS INC	$	778.50	2/22/2024	2/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629550	N	ODP CORPORATION	$	72.54	2/22/2024	2/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2629551	N	LESTINA	$	600.00	2/22/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629552	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,679.00	2/22/2024	2/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629553	N	ODP CORPORATION	$	28.47	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629554	N	CDW LLC	$	1,199.68	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629555	N	NPOP INC/NICK'S PAINTS	$	39.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629556	N	NPOP INC/NICK'S PAINTS	$	255.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629557	N	ODP CORPORATION	$	22.79	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629558	N	CDW LLC	$	187.05	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629559	N	OXFORD NANOPORE TECHNOLOGIES INCORPORATED	$	1,999.00	2/23/2024	2/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2629560	N	VWR FUNDING INC	$	2,610.36	2/23/2024	2/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2629561	N	VWR FUNDING INC	$	198.29	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629562	N	FISHER SCIENTIFIC COMPANY LLC	$	331.71	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629563	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,123.10	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2629564	N	FISHER SCIENTIFIC COMPANY LLC	$	286.68	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629565	N	VWR FUNDING INC	$	209.01	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629566	N	SIGMA-ALDRICH INC	$	21.69	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629567	N	FISHER SCIENTIFIC COMPANY LLC	$	476.17	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629568	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,228.00	2/23/2024	2/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2629569	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629570	N	WW GRAINGER INC/GRAINGER	$	359.02	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629571	N	AMAZING EDIBLES LTD	$	2,500.00	2/23/2024	2/23/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2629572	N	CDW LLC	$	1,708.05	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629573	N	SMILEY	$	757.32	2/23/2024	2/23/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2629574	N	ODP CORPORATION	$	293.37	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629575	N	ROSSOW	$	3,000.00	2/23/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629576	N	FISHER SCIENTIFIC COMPANY LLC	$	188.40	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629577	N	SIGMA-ALDRICH INC	$	198.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629578	N	WW GRAINGER INC/GRAINGER	$	77.56	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629579	N	WW GRAINGER INC/GRAINGER	$	108.24	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629580	N	RED DAWN SEI BUYER INC	$	640.80	2/23/2024	2/23/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2629581	N	FISHER SCIENTIFIC COMPANY LLC	$	1,315.44	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629582	N	SIGMA-ALDRICH INC	$	143.44	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629583	N	ODP CORPORATION	$	165.10	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629584	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	$	146.99	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629585	N	ULINE INCORPORATED	$	11.50	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629586	N	ANDYMARK INC	$	150.80	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629587	N	DIGI-KEY CORPORATION	$	238.96	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629588	N	WW GRAINGER INC/GRAINGER	$	19.99	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629589	N	MCMASTER-CARR SUPPLY COMPANY	$	116.80	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629590	N	PRUSA RESEARCH SRO	$	169.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629591	N	PEORIA CHARTER COACH COMPANY	$	3,504.00	2/23/2024	2/23/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2629592	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	27,957.36	2/23/2024	2/23/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2629593	C	VIP SERVICES INC/VIP VALET SERVICES INC	$	75,000.00	2/23/2024	2/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629594	N	ALKALI SCIENTIFIC	$	199.99	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629595	N	ALKALI SCIENTIFIC	$	199.99	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629596	N	HENRY SCHEIN INC	$	1,208.82	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629597	N	4IMPRINT INCORPORATED	$	6,901.80	2/23/2024	2/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2629598	N	COLLECTIVE RESOURCE COMPOST COOPERATIVE INC	$	9,521.00	2/20/2024	2/20/2024 WASTE COLLECTION
2024	P2629599	N	FISHER SCIENTIFIC COMPANY LLC	$	349.44	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629600	N	LINDE GAS & EQUIPMENT INC	$	245.78	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629601	N	FISHER SCIENTIFIC COMPANY LLC	$	4,974.86	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629602	N	LINDE GAS & EQUIPMENT INC	$	251.66	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629603	N	FISHER SCIENTIFIC COMPANY LLC	$	82.04	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629604	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629605	N	GENSCRIPT USA INCORPORATED	$	2,052.40	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629606	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629607	N	FISHER SCIENTIFIC COMPANY LLC	$	83.17	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629608	N	FISHER SCIENTIFIC COMPANY LLC	$	3,374.97	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629609	N	FISHER SCIENTIFIC COMPANY LLC	$	450.17	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629610	N	AZURE BIOSYSTEMS INCORPORATED	$	802.02	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629611	N	CDW LLC	$	15.39	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629612	N	FISHER SCIENTIFIC COMPANY LLC	$	769.02	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629613	N	LINDE GAS & EQUIPMENT INC	$	317.43	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629614	N	CDW LLC	$	46.61	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629615	N	FISHER SCIENTIFIC COMPANY LLC	$	366.93	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629616	N	CITY OF URBANA	$	75.00	2/23/2024	2/23/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2629617	N	LINDE GAS & EQUIPMENT INC	$	211.62	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629618	N	VWR FUNDING INC	$	549.10	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629619	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629620	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,494.68	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629621	N	DRACO MECHANICAL SUPPLY INCORPORATED	$	119.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE

2024	P2629622	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	54.05	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629623	N	LINDE GAS & EQUIPMENT INC	$	338.78	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629624	N	CDW LLC	$	2,885.88	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629625	N	GENSCRIPT USA INCORPORATED	$	307.30	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629626	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	392.70	2/23/2024	2/23/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2629627	N	ODP CORPORATION	$	44.34	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629628	N	SIGMA-ALDRICH INC	$	401.50	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629629	N	WW GRAINGER INC/GRAINGER	$	35.44	2/23/2024	2/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2629630	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,780.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629631	N	CDW LLC	$	44.97	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629632	N	SIGMA-ALDRICH INC	$	97.60	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629633	N	SHELLEY FAIRWEATHER-VEGA DBA FAIRVEGA TRANSLATIONS	$	120.00	2/23/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629634	N	ODP CORPORATION	$	14.70	2/23/2024	2/23/2024 LIBRARY SUPPLIES
2024	P2629635	N	SIGMA-ALDRICH INC	$	100.50	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629636	N	CDW LLC	$	310.16	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629637	N	THORLABS INCORPORATED	$	708.91	2/23/2024	2/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2629638	N	CDW LLC	$	44,853.44	2/23/2024	2/23/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2629639	N	VWR FUNDING INC	$	3,121.75	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629640	N	FISHER SCIENTIFIC COMPANY LLC	$	104.26	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629641	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	52.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629642	N	FISHER SCIENTIFIC COMPANY LLC	$	591.35	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629643	N	CALIFORNIA PACIFIC LAB INC/CP LAB SAFETY	$	295.20	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629644	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	104.80	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629645	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.20	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629646	N	BIO-RAD LABORATORIES INC	$	9,175.00	2/23/2024	2/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2629647	N	CHEMGLASS LIFE SCIENCES LLC	$	174.25	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629648	N	VWR FUNDING INC	$	734.52	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629649	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	714.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629650	N	ABCAM INCORPORATED	$	970.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629651	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	629.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629652	N	FISHER SCIENTIFIC COMPANY LLC	$	419.21	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629653	N	ABCAM INCORPORATED	$	540.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629654	N	DEAN'S GRAPHICS INCORPORATED	$	615.00	2/23/2024	2/23/2024 PRINTING - EXTERNAL VENDOR
2024	P2629655	N	FISHER SCIENTIFIC COMPANY LLC	$	53.52	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629656	N	SIGMA-ALDRICH INC	$	31.20	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629657	N	FISHER SCIENTIFIC COMPANY LLC	$	63.61	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629658	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	20.48	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629659	N	FISHER SCIENTIFIC COMPANY LLC	$	171.38	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629660	N	MCMASTER-CARR SUPPLY COMPANY	$	69.91	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629661	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	312.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629662	N	ARCTOM SCIENTIFIC LLC	$	500.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629663	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	140.00	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629664	N	CDW LLC	$	309.26	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629665	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,783.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629666	N	CALIBRESCIENTIFIC GLOBAL DISTRIBUTION INC	$	642.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629667	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	148.98	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629669	N	BEST BUY STORES LP	$	144.99	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629670	N	VWR FUNDING INC	$	141.89	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629671	N	VWR FUNDING INC	$	297.49	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629672	N	ODP CORPORATION	$	29.02	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629673	N	FISHER SCIENTIFIC COMPANY LLC	$	148.05	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629674	N	FISHER SCIENTIFIC COMPANY LLC	$	161.56	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629675	N	VWR FUNDING INC	$	72.22	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629676	C	SLACK TECHNOLOGIES LLC	$	836.56	2/23/2024	3/4/2024 COMPUTER SOFTWARE
2024	P2629677	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	553.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629678	N	ODP CORPORATION	$	62.19	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629679	N	SIGMA-ALDRICH INC	$	366.70	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629680	N	VWR FUNDING INC	$	845.98	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2629681	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	425.22	2/23/2024	2/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2629682	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	4,410.00	2/23/2024	2/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2629683	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	23.55	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629684	N	WW GRAINGER INC/GRAINGER	$	39.37	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629685	N	FASTENERS ETC INCORPORATED	$	5,640.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629686	N	FISHER SCIENTIFIC COMPANY LLC	$	147.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629687	N	FISHER SCIENTIFIC COMPANY LLC	$	322.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629688	N	FISHER SCIENTIFIC COMPANY LLC	$	172.36	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629689	N	EUROFINS MWG OPERON LLC	$	134.00	2/23/2024	2/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629690	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	$	8,715.00	2/23/2024	2/23/2024 PRINTING - EXTERNAL VENDOR
2024	P2629691	N	CU HARDWARE COMPANY	$	987.97	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629692	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,329.26	2/23/2024	2/23/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2629693	N	FISHER SCIENTIFIC COMPANY LLC	$	515.30	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629694	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	65.93	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629695	N	CDW LLC	$	415.32	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629696	N	CDW LLC	$	399.38	2/23/2024	2/23/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2629697	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	257.60	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629698	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	8,740.00	2/23/2024	2/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2629699	N	ODP CORPORATION	$	21.55	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629700	N	MCMASTER-CARR SUPPLY COMPANY	$	267.47	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629701	N	MCMASTER-CARR SUPPLY COMPANY	$	66.60	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629702	N	MCMASTER-CARR SUPPLY COMPANY	$	67.75	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629703	N	CDW LLC	$	63.74	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629704	N	WW GRAINGER INC/GRAINGER	$	179.88	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629705	N	WW GRAINGER INC/GRAINGER	$	129.19	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629706	N	ODP CORPORATION	$	17.69	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629707	N	MOTOR CONTROL SPECIALTIES INC	$	325.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629708	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	2,277.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629709	N	PERCOCO	$	850.00	2/22/2024	2/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629710	N	ODP CORPORATION	$	398.99	2/23/2024	2/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2629711	N	ULINE INCORPORATED	$	736.87	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629712	N	PRECISION MICRO-OPTICS INC	$	1,752.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629714	N	FISHER SCIENTIFIC COMPANY LLC	$	1,460.79	2/23/2024	2/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2629715	N	OAKTREE PRODUCTS INCORPORATED	$	510.30	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629716	N	WW GRAINGER INC/GRAINGER	$	115.48	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629717	N	ODP CORPORATION	$	12.30	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629718	N	FASTENERS ETC INCORPORATED	$	56.40	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629719	N	ODP CORPORATION	$	330.20	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629720	N	GOLD BIOTECHNOLOGY INCORPORATED	$	415.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629721	N	ELVESYS	$	1,561.51	2/23/2024	2/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2629722	N	ALLSTEEL INC	$	9,606.85	2/23/2024	2/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2629723	N	VWR FUNDING INC	$	167.10	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629724	N	LINDE GAS & EQUIPMENT INC	$	68.64	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629725	N	VWR FUNDING INC	$	209.16	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629726	N	ODP CORPORATION	$	156.93	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629727	N	OMNICELL INC	$	1,380.00	2/23/2024	2/23/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2629728	N	BECKMAN COULTER INC	$	381.40	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629729	N	FISHER SCIENTIFIC COMPANY LLC	$	96.06	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629730	N	WW GRAINGER INC/GRAINGER	$	100.97	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629731	N	CATACHEM INC	$	3,051.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629732	N	ODP CORPORATION	$	397.22	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629733	N	VWR FUNDING INC	$	577.79	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629734	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	7,698.10	2/23/2024	2/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2629735	N	FISHER SCIENTIFIC COMPANY LLC	$	332.83	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629736	N	FISHER SCIENTIFIC COMPANY LLC	$	881.55	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629737	N	WW GRAINGER INC/GRAINGER	$	988.74	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629738	N	VWR FUNDING INC	$	303.59	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629739	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,244.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2629740	N	CAROLINA BIOLOGICAL SUPPLY	$	50.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629741	N	ODP CORPORATION	$	47.03	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629742	N	FISHER SCIENTIFIC COMPANY LLC	$	172.66	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629743	N	ODP CORPORATION	$	67.24	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629744	N	COMBI-BLOCKS INCORPORATED	$	232.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629745	N	18TH STREET CASA DE CULTURA	$	600.00	2/23/2024	2/23/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2629746	N	LANDT INSTRUMENTS INCORPORATED	$	424.15	2/23/2024	2/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2629747	N	ODP CORPORATION	$	15.34	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629748	N	WW GRAINGER INC/GRAINGER	$	78.44	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629749	N	CDW LLC	$	158.93	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629750	N	SIGMA-ALDRICH INC	$	43.29	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629751	N	VWR FUNDING INC	$	84.60	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629752	N	SIGMA-ALDRICH INC	$	82.50	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629753	N	FISHER SCIENTIFIC COMPANY LLC	$	360.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629754	N	ODP CORPORATION	$	136.68	2/23/2024	2/23/2024 FOOD SUPPLIES
2024	P2629755	N	STABLE LASER SYSTEMS	$	24,601.00	2/23/2024	2/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2629756	N	FROST LIGHTING COMPANY OF ILLINOIS	$	502,211.16	2/22/2024	2/22/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2629757	N	SIGMA-ALDRICH INC	$	18.15	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629758	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	646.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629759	N	WILLIAM MERMELSTEIN DBA INTERNATIONAL GALLERIES	$	1,106.00	2/23/2024	2/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629760	N	GOODFELLOW CORPORATION	$	218.17	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629761	N	ODP CORPORATION	$	7.24	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629762	N	ODP CORPORATION	$	230.78	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629763	N	ODP CORPORATION	$	33.02	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629764	N	ODP CORPORATION	$	3.33	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629765	N	JOLIET JUNIOR COLLEGE DISTRICT 525	$	655.00	2/23/2024	2/23/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2629766	N	WW GRAINGER INC/GRAINGER	$	5,170.58	2/23/2024	2/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2629767	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	39.04	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629768	N	CDW LLC	$	26.98	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629769	N	SIGMA-ALDRICH INC	$	107.35	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629770	N	THORLABS INCORPORATED	$	436.36	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629771	N	CDW LLC	$	497.75	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629772	N	HENRY SCHEIN INC	$	8,625.00	2/23/2024	2/23/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2629773	N	MCMASTER-CARR SUPPLY COMPANY	$	8.72	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629774	N	EMS ACQUISITION CORP	$	235.50	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629775	N	MCMASTER-CARR SUPPLY COMPANY	$	28.62	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629776	N	AIRGAS INC	$	249.37	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629777	N	VWR FUNDING INC	$	244.35	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629778	N	THORLABS INCORPORATED	$	2,351.84	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629779	N	FISHER SCIENTIFIC COMPANY LLC	$	774.26	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629780	N	ODP CORPORATION	$	280.19	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629781	N	NEWEGG BUSINESS INCORPORATED	$	51,725.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629782	N	ODP CORPORATION	$	42.01	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629783	N	ODP CORPORATION	$	1,804.93	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629784	N	DIGITAL CONVERGENCE ALLIANCE INCORPORATED	$	72,754.68	2/23/2024	2/23/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2629785	N	ODP CORPORATION	$	63.65	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629786	N	CDW LLC	$	711.17	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629787	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	545.52	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629788	N	VWR FUNDING INC	$	1,833.86	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629789	N	AGILENT TECHNOLOGIES INCORPORATED	$	5,877.40	2/23/2024	2/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629790	N	ALLSTEEL INC	$	163.10	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629791	N	PEORIA CHARTER COACH COMPANY	$	1,335.00	2/23/2024	2/23/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2629792	N	LINDE GAS & EQUIPMENT INC	$	87.90	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629793	N	FISHER SCIENTIFIC COMPANY LLC	$	283.42	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629794	N	BIOLEGEND INCORPORATED	$	165.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629795	N	ODP CORPORATION	$	54.68	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629796	N	LABMETRICS INCORPORATED	$	120.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629797	N	MILTENYI BIOTEC INC	$	70.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2629798	N	INNOVATIVE RESEARCH INCORPORATED	$	198.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629799	N	CDW LLC	$	504.96	2/23/2024	2/23/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2629800	N	STEES	$	671.85	2/23/2024	2/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2629801	N	CDW LLC	$	253.37	2/23/2024	2/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2629802	N	WW GRAINGER INC/GRAINGER	$	156.94	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629803	N	MICHAEL'S CATERING LLC	$	1,535.00	2/23/2024	2/23/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2629804	N	ODP CORPORATION	$	369.46	2/23/2024	2/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2629805	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	431.36	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629806	N	NPOP INC/NICK'S PAINTS	$	789.76	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629807	N	ODP CORPORATION	$	91.03	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629808	N	SHEREIKIS	$	1,000.00	2/23/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629809	N	SARSTEDT INC	$	95.86	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629810	N	INTERMETRO INDUSTRIES CORPORATION	$	716.50	2/23/2024	2/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2629811	N	THORLABS INCORPORATED	$	30,360.14	2/23/2024	2/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2629812	N	CDW LLC	$	231.22	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629813	N	THORLABS INCORPORATED	$	361.12	2/23/2024	2/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2629814	N	CDW LLC	$	145.40	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629815	N	CDW LLC	$	27.84	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629816	N	NAVEX GLOBAL INC	$	194.97	2/23/2024	2/23/2024 COMPUTER SOFTWARE
2024	P2629817	N	WW GRAINGER INC/GRAINGER	$	192.56	2/23/2024	2/23/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2629818	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,535.86	2/23/2024	2/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2629819	N	DWYER	$	150.00	2/23/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629820	N	FISHER SCIENTIFIC COMPANY LLC	$	420.15	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629821	N	NEWCOMER SUPPLY INC	$	236.60	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629822	N	FISHER SCIENTIFIC COMPANY LLC	$	745.40	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629823	N	SOURCEONE EVENTS INCORPORATED	$	2,450.00	2/23/2024	2/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2629824	N	BENNETT	$	2,325.00	2/23/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629825	N	CLUB COLORS BUYER LLC	$	3,720.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629826	N	NIELSEN	$	2,325.00	2/23/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629827	N	FASTENERS ETC INCORPORATED	$	78.92	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629828	N	FASTENAL COMPANY	$	63.39	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629829	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,591.20	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629830	N	ADINSTRUMENTS INC	$	240.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629831	N	AIRGAS INC	$	467.10	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629832	N	ODP CORPORATION	$	1,199.96	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629833	N	CDW LLC	$	677.98	2/23/2024	2/23/2024 DELIVERABLE TO THIRD PARTY
2024	P2629834	N	FISHER SCIENTIFIC COMPANY LLC	$	44.61	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629835	N	ODP CORPORATION	$	16.62	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629836	N	F E MORAN INCORPORATED FIRE PROTECTION	$	365.90	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629837	N	F E MORAN INCORPORATED FIRE PROTECTION	$	138.24	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629838	N	FISHER SCIENTIFIC COMPANY LLC	$	101.28	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629839	N	IMBERT INTERNATIONAL INCORPORATED	$	1,085.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629840	N	PACE SYSTEMS INC	$	47.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629841	N	WW GRAINGER INC/GRAINGER	$	551.43	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629842	N	FISHER SCIENTIFIC COMPANY LLC	$	1,323.90	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629843	N	ODP CORPORATION	$	2.52	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629844	N	FISHER SCIENTIFIC COMPANY LLC	$	237.41	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629845	N	SIGMA-ALDRICH INC	$	80.30	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629846	N	ODP CORPORATION	$	32.56	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629847	N	RK DIXON COMPANY	$	1,785.00	2/23/2024	2/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2629848	N	ODP CORPORATION	$	333.33	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629849	N	ODP CORPORATION	$	17.47	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629850	N	ODP CORPORATION	$	439.45	2/23/2024	2/23/2024 FOOD SUPPLIES
2024	P2629851	N	VISIONPOINT MARKETING LLC	$	265,022.92	2/23/2024	2/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2629852	N	NETA SCIENTIFIC INC	$	416.93	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629853	N	FISHER SCIENTIFIC COMPANY LLC	$	2,900.64	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629854	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	282.89	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629855	N	ALLIED HIGH TECH PRODUCTS INC	$	451.25	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2629856	N	VWR FUNDING INC	$	320.49	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629857	N	CDW LLC	$	27.85	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629858	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	603.73	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629859	C	STUDIO INSTRUMENT RENTALS OF CHICAGO LLC	$	390.00	2/23/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629860	N	BACON & VAN BUSKIRK GLASS CO INC	$	1,120.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629861	N	ODP CORPORATION	$	196.62	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629862	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629863	N	ODP CORPORATION	$	69.94	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629864	N	ODP CORPORATION	$	399.98	2/23/2024	2/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2629865	N	NETA SCIENTIFIC INC	$	128.04	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629866	N	STEMCELL TECHNOLOGIES INC	$	166.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629867	N	CHEMGLASS LIFE SCIENCES LLC	$	895.03	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629868	N	VWR FUNDING INC	$	622.65	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629869	N	MIDWEST COMPUTER PRODUCTS INC	$	3,133.80	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629870	N	WW GRAINGER INC/GRAINGER	$	634.52	2/23/2024	2/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2629871	N	ILLINI CONTRACTORS SUPPLY INC	$	235.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629872	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	106,736.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629873	N	FASTENERS ETC INCORPORATED	$	784.08	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629874	N	FISHER SCIENTIFIC COMPANY LLC	$	560.24	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629875	N	ODP CORPORATION	$	20.08	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629876	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	4,407.50	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629877	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	13.91	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629878	N	CDW LLC	$	65.42	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629879	N	CDW LLC	$	65.42	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629880	N	CDW LLC	$	65.42	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629881	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	787.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629882	N	CDW LLC	$	65.42	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629883	N	CDW LLC	$	65.42	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629884	N	CDW LLC	$	65.42	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629885	N	CDW LLC	$	65.42	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629886	N	CDW LLC	$	65.42	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629887	N	CDW LLC	$	65.42	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629888	N	CDW LLC	$	65.42	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629889	N	MIDWEST COMPUTER PRODUCTS INC	$	6,699.89	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629890	N	WW GRAINGER INC/GRAINGER	$	103.04	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629891	N	IGNITE THE IMAGINATION INC/CATALYST RANCH	$	4,375.00	2/23/2024	2/23/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2629892	N	WW GRAINGER INC/GRAINGER	$	150.50	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629893	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	272.72	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629894	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629895	N	FISHER SCIENTIFIC COMPANY LLC	$	57.05	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629896	N	WW GRAINGER INC/GRAINGER	$	44.64	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629897	N	ZORO TOOLS INC/ZORO	$	2,492.98	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629898	N	THORLABS INCORPORATED	$	3,052.08	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629899	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	791.50	2/23/2024	2/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2629900	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	704.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629901	N	FISHER SCIENTIFIC COMPANY LLC	$	811.96	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629902	N	SIGMA-ALDRICH INC	$	1,045.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629903	N	FISHER SCIENTIFIC COMPANY LLC	$	382.50	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629904	N	NETA SCIENTIFIC INC	$	224.52	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629905	N	LINDE GAS & EQUIPMENT INC	$	44.28	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629906	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	325.60	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629907	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,834.50	2/23/2024	2/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2629908	N	WW GRAINGER INC/GRAINGER	$	219.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629909	N	ODP CORPORATION	$	515.53	2/23/2024	2/23/2024 FOOD SUPPLIES
2024	P2629910	N	PROTEINTECH GROUP INC	$	257.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629911	N	ODP CORPORATION	$	51.62	2/23/2024	2/23/2024 FOOD SUPPLIES
2024	P2629912	N	ODP CORPORATION	$	142.50	2/23/2024	2/23/2024 FOOD SUPPLIES
2024	P2629913	N	FISHER SCIENTIFIC COMPANY LLC	$	172.66	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2629914	N	MOUSER ELECTRONICS	$	66.60	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629915	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,499.45	2/23/2024	2/23/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2629916	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,091.67	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629917	N	ZIMMER US INCORPORATED	$	9,360.00	2/23/2024	2/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2629918	N	CDW LLC	$	305.65	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629919	N	EVIDENT SCIENTIFIC INC	$	2,742.41	2/23/2024	2/23/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2629920	N	SIGMA-ALDRICH INC	$	34.50	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629921	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	289.60	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629922	N	RESEARCH DIETS INCORPORATED	$	550.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629923	N	LINDE GAS & EQUIPMENT INC	$	55.35	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629924	N	ORIGENE TECHNOLOGIES INCORPORATED	$	2,473.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629925	N	ODP CORPORATION	$	23.98	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629926	N	BLUE PLATE CATERING LTD	$	36,100.00	2/23/2024	3/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2629927	N	FISHER SCIENTIFIC COMPANY LLC	$	100.44	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629928	N	LETCO MEDICAL LLC	$	9,500.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629929	N	SIGMA-ALDRICH INC	$	229.88	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629930	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	124.84	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629931	N	FISHER SCIENTIFIC COMPANY LLC	$	3,678.03	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629932	N	WW GRAINGER INC/GRAINGER	$	242.20	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629933	N	FISHER SCIENTIFIC COMPANY LLC	$	72.08	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629934	C	BCSI LLC/FRANCHESCOS RISTORANTE	$	3,210.00	2/23/2024	3/15/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2629935	N	FISHER SCIENTIFIC COMPANY LLC	$	46.43	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629936	N	CDW LLC	$	128.25	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629937	N	ODP CORPORATION	$	22.88	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629938	N	WW GRAINGER INC/GRAINGER	$	186.91	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629939	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	66.56	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629940	N	DANIEL ZANES DBA FESTIVAL FIVE RECORDS LLC	$	7,500.00	2/23/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629941	N	ODP CORPORATION	$	27.99	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629942	N	SIGMA-ALDRICH INC	$	388.73	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629943	N	STEAMBOAT SKI & RESORT CORPORATION	$	3,877.13	2/23/2024	2/23/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2629944	N	CDW LLC	$	1,160.02	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629945	N	FISHER SCIENTIFIC COMPANY LLC	$	1,090.24	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629946	N	WW GRAINGER INC/GRAINGER	$	588.08	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629948	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	52.80	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629949	N	ODP CORPORATION	$	640.36	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629950	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	25,725.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629951	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	45.44	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629952	N	CDW LLC	$	839.37	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629953	N	FISHER SCIENTIFIC COMPANY LLC	$	97.98	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629954	N	VWR FUNDING INC	$	572.23	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629955	N	FISHER SCIENTIFIC COMPANY LLC	$	444.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629956	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629957	N	FISHER SCIENTIFIC COMPANY LLC	$	296.40	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629958	N	VWR FUNDING INC	$	104.58	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629959	N	VWR FUNDING INC	$	191.25	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629960	N	CDW LLC	$	427.09	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2629961	N	FISHER SCIENTIFIC COMPANY LLC	$	204.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629962	N	GALLOWAY	$	800.00	2/23/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2629963	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	233.10	2/23/2024	2/23/2024 COMPUTER SOFTWARE
2024	P2629964	N	FISHER SCIENTIFIC COMPANY LLC	$	274.60	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629965	N	INTEGRATED DNA TECHNOLOGIES INC	$	912.60	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629966	N	CDW LLC	$	150.39	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629967	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	2,414.00	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629968	N	NANOANDMORE USA CORPORATION	$	210.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629969	N	THORLABS INCORPORATED	$	214.85	2/23/2024	2/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2629970	N	KURT J LESKER CO	$	155.60	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629971	N	FISHER SCIENTIFIC COMPANY LLC	$	103.56	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629972	N	EDMUND OPTICS INC	$	757.50	2/23/2024	2/23/2024 FABRICATED EQUIPMENT IN PROGRESS

2024	P2629973	N	WW GRAINGER INC/GRAINGER	$	127.72	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629974	N	CDW LLC	$	464.93	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629975	N	PD ROSEMONT ASSOCIATES 2 LLC/DOUBLETREE HOTEL	$	17,882.47	2/23/2024	2/23/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2629976	N	ODP CORPORATION	$	35.99	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629977	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,850.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629978	N	KENNELWOOD INC	$	2,400.00	2/23/2024	2/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629979	N	FISHER SCIENTIFIC COMPANY LLC	$	168.48	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629980	N	SIGMA-ALDRICH INC	$	225.90	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629981	N	SPECIALIZED CARE CO INC	$	4,915.60	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2629982	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	208.00	2/23/2024	2/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2629984	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	2,750.00	2/23/2024	2/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629985	N	FISHER SCIENTIFIC COMPANY LLC	$	967.88	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629986	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,071.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629987	N	ADAMS OUTDOOR ADVERTISING LP	$	1,200.00	2/23/2024	2/23/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2629988	N	SIGMA-ALDRICH INC	$	35.90	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629989	N	FISHER SCIENTIFIC COMPANY LLC	$	35.51	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629990	N	FISHER SCIENTIFIC COMPANY LLC	$	505.67	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629991	N	CDW LLC	$	1,383.52	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629992	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	1,699.00	2/23/2024	2/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2629993	N	AMERICA TO GO LLC	$	259.24	2/23/2024	2/23/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2629994	N	VWR FUNDING INC	$	431.59	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629995	N	NPOP INC/NICK'S PAINTS	$	62.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629996	N	ODP CORPORATION	$	27.44	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2629997	N	CDW LLC	$	167.01	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2629998	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	49.68	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2629999	N	WW GRAINGER INC/GRAINGER	$	104.84	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630000	N	CDW LLC	$	632.50	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630001	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	56.78	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630002	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	28.20	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630003	N	HATCHELL & ASSOCIATES INCORPORATED	$	777.00	2/23/2024	2/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2630004	N	ODP CORPORATION	$	232.02	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630005	N	DP SUPPLY INC	$	152.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630006	N	FASTENAL COMPANY	$	439.16	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630007	N	SNA SPORTS GROUP LLC	$	770.00	2/23/2024	2/23/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2630008	N	HAWORTH INCORPORATED	$	2,525.00	2/23/2024	2/23/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2630009	N	WW GRAINGER INC/GRAINGER	$	1,396.43	2/23/2024	2/23/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2630010	N	ODP CORPORATION	$	29.82	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630011	N	SERVICE SANITATION INC	$	1,360.00	2/23/2024	2/23/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2630012	N	ODP CORPORATION	$	342.74	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630013	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,505.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2630014	N	FISHER SCIENTIFIC COMPANY LLC	$	1,242.72	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630015	N	FISHER SCIENTIFIC COMPANY LLC	$	114.12	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630016	N	FISHER SCIENTIFIC COMPANY LLC	$	708.84	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630017	N	NPOP INC/NICK'S PAINTS	$	192.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630018	N	WW GRAINGER INC/GRAINGER	$	2,388.50	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630019	N	FASTENERS ETC INCORPORATED	$	180.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630020	N	CDW LLC	$	1,101.22	2/23/2024	2/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630021	N	DIGI-KEY CORPORATION	$	49.28	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630022	N	THORLABS INCORPORATED	$	298.53	2/23/2024	2/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2630023	N	CDW LLC	$	286.99	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630024	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	446.25	2/23/2024	2/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2630025	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,445.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630026	N	DIGI-KEY CORPORATION	$	617.72	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630027	N	FISHER SCIENTIFIC COMPANY LLC	$	548.04	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630028	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	99,960.45	2/23/2024	2/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2630029	N	INTEGRATED DNA TECHNOLOGIES INC	$	30,000.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630030	N	ODP CORPORATION	$	256.56	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630031	N	FS.COM LIMITED/FS.COM INC	$	215.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499

2024	P2630032	N	ODP CORPORATION	$	69.96	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630034	N	FISHER SCIENTIFIC COMPANY LLC	$	1,812.30	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630035	N	ODP CORPORATION	$	70.85	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630036	N	SIGMA-ALDRICH INC	$	447.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630037	N	SIGMA-ALDRICH INC	$	18.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630038	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	211.50	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630039	N	VWR FUNDING INC	$	154.10	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630040	N	WW GRAINGER INC/GRAINGER	$	42.72	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630041	N	CCMNT SPEAKERS LLC	$	6,200.00	2/23/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630042	N	FISHER SCIENTIFIC COMPANY LLC	$	3,610.09	2/23/2024	2/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630043	N	BIOTIUM INC	$	192.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630044	N	FISHER SCIENTIFIC COMPANY LLC	$	360.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630045	N	SIGMA-ALDRICH INC	$	292.20	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630046	N	SIGMA-ALDRICH INC	$	126.45	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630047	N	ALKALI SCIENTIFIC	$	179.99	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630048	N	CDW LLC	$	498.30	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630049	N	FISHER SCIENTIFIC COMPANY LLC	$	863.35	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630050	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	124.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630051	N	WW GRAINGER INC/GRAINGER	$	116.58	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630052	N	ROGERS SUPPLY CO INC	$	195.83	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630053	N	DIXON GRAPHICS INCORPORATED	$	39.14	2/23/2024	2/23/2024 PRINTING - EXTERNAL VENDOR
2024	P2630054	N	ROGERS SUPPLY CO INC	$	127.71	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630055	N	VWR FUNDING INC	$	58.37	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630056	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	110.98	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630057	N	BECKMAN COULTER INC	$	151.20	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630058	N	ODP CORPORATION	$	4.24	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630059	N	SIGMA-ALDRICH INC	$	101.90	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630060	N	WW GRAINGER INC/GRAINGER	$	15.71	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630061	N	ALKEN INCORPORATED/POLHEMUS	$	4,295.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630062	N	AA BLOCKS LLC	$	37.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630063	N	CDW LLC	$	42,956.85	2/23/2024	2/23/2024 CAP IT EQUIPMENT >$4999
2024	P2630064	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	102.40	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630065	N	SIGMA-ALDRICH INC	$	244.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630066	N	WILLIAMS	$	2,500.00	2/23/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630067	N	SIGMA-ALDRICH INC	$	357.80	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630069	N	ODP CORPORATION	$	248.39	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630070	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	38.90	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630071	N	KURT J LESKER CO	$	23.74	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630072	N	PRESCOTT'S INCORPORATED	$	145,000.00	2/23/2024	2/23/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2630073	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	758.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630074	N	CDW LLC	$	434.38	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630075	N	IMBERT INTERNATIONAL INCORPORATED	$	855.00	2/23/2024	2/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2630076	N	SH SCIENTIFIC CORPORATION	$	45,299.00	2/23/2024	2/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2630077	N	CDW LLC	$	170.50	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630078	N	CDW LLC	$	108.59	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630079	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	175.19	2/23/2024	2/23/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2630080	N	CAMPUS INK	$	5,342.20	2/23/2024	2/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630081	N	MCMASTER-CARR SUPPLY COMPANY	$	25.88	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630082	N	ODP CORPORATION	$	842.85	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630083	N	NEWARK CORPORATION	$	433.80	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630084	N	NUTRIEN AG SOLUTIONS INC	$	65,408.00	2/23/2024	2/23/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2630085	N	MCMASTER-CARR SUPPLY COMPANY	$	24.47	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630086	N	DEMCO INC/DEMCO SOFTWARE	$	18.19	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630087	N	BRUKER NANO INCORPORATED	$	346.80	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630088	N	MEDCHEMEXPRESS LLC	$	30.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630089	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	651.20	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630090	N	ODP CORPORATION	$	165.73	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630091	N	ODP CORPORATION	$	81.79	2/23/2024	2/23/2024 CATERING SERVICES - VENDOR PAYMENT

2024	P2630092	N	NUTRIEN AG SOLUTIONS INC	$	56,800.80	2/23/2024	2/23/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2630093	N	SIGMA-ALDRICH INC	$	90.50	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630094	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	3,774.25	2/23/2024	2/23/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2630095	N	SIGMA-ALDRICH INC	$	162.92	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630096	N	METROPOLITAN INDUSTRIES INC	$	2,363.00	2/23/2024	2/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630097	N	FISHER SCIENTIFIC COMPANY LLC	$	495.17	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630098	N	ABCAM INCORPORATED	$	525.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630099	N	VWR FUNDING INC	$	178.01	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630100	N	VWR FUNDING INC	$	155.06	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630101	N	SIGMA-ALDRICH INC	$	198.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630102	N	LIFE TECHNOLOGIES CORPORATION	$	239.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630103	N	VWR FUNDING INC	$	379.23	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630104	N	GATEWAY DEALER NETWORK LLC	$	5,231.87	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630105	N	GATEWAY DEALER NETWORK LLC	$	8,290.20	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630106	N	SSP INCORPORATED/JORGENSON SCHOOL LOCKERS	$	1,181.90	2/23/2024	2/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2630107	N	ODP CORPORATION	$	517.17	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630108	N	SIGMA-ALDRICH INC	$	495.08	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630109	N	MATTHEW HOLLISTER	$	6,000.00	2/23/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630110	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	5,206.57	2/23/2024	2/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630111	N	DIGI-KEY CORPORATION	$	6.12	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630112	N	MCMASTER-CARR SUPPLY COMPANY	$	104.17	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630113	N	MCMASTER-CARR SUPPLY COMPANY	$	104.12	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630114	N	UNIVERSITY WAFER INC	$	223.75	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630115	N	CRAWFORD TRANSMISSION REPAIR INCORPORATED	$	5,347.44	2/23/2024	3/15/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2630116	N	NEOGEN CORPORATION	$	94.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630117	N	PARVIN-CLAUSS SIGN COMPANY INC	$	3,290.00	2/23/2024	2/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630118	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630119	N	FISHER SCIENTIFIC COMPANY LLC	$	115.50	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630120	N	SIGMA-ALDRICH INC	$	1,209.22	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630121	N	FACILITY IT GROUP INCORPORATED	$	3,366.00	2/23/2024	2/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630122	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,090.20	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630123	N	WW GRAINGER INC/GRAINGER	$	239.10	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630124	N	VWR FUNDING INC	$	585.99	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630125	N	ALKALI SCIENTIFIC	$	206.43	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630126	N	SYNTHOSE INC	$	120.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630127	N	ALKALI SCIENTIFIC	$	412.86	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630128	N	FISHER SCIENTIFIC COMPANY LLC	$	612.45	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630129	N	BIO-RAD LABORATORIES INC	$	90.74	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630130	N	VWR FUNDING INC	$	133.62	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630131	N	FISHER SCIENTIFIC COMPANY LLC	$	125.04	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630132	N	NETA SCIENTIFIC INC	$	79.20	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630133	N	VWR FUNDING INC	$	138.16	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630134	N	SIGMA-ALDRICH INC	$	55.08	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630135	N	VWR FUNDING INC	$	44.83	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630136	N	WW GRAINGER INC/GRAINGER	$	247.52	2/23/2024	2/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2630137	N	MFI MEDICAL EQUIPMENT INC	$	283.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630138	N	MARSH & MCLENNAN COMPANIES INC	$	296,292.50	2/23/2024	2/23/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2630139	N	MARSH & MCLENNAN COMPANIES INC	$	1,200.00	2/23/2024	2/23/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2630140	N	ILLUMINA INC	$	4,737.04	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630141	N	FISHER SCIENTIFIC COMPANY LLC	$	521.61	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630142	N	ILLINI FIRE EQUIPMENT CO INC	$	333.00	2/23/2024	2/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630143	N	SIGMA-ALDRICH INC	$	146.07	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630144	N	ABCAM INCORPORATED	$	755.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630145	N	FISHER SCIENTIFIC COMPANY LLC	$	71.97	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630146	N	FISHER SCIENTIFIC COMPANY LLC	$	85.98	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630147	N	CELL SCIENCES INCORPORATED	$	500.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630148	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	253.40	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630149	N	FISHER SCIENTIFIC COMPANY LLC	$	1,545.27	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2630150	N	ODP CORPORATION	$	20.53	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630151	N	ODP CORPORATION	$	92.49	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630152	N	GIGXR INC	$	19,500.00	2/23/2024	2/23/2024 COMPUTER SOFTWARE
2024	P2630153	N	GAUMARD SCIENTIFIC INCORPORATED	$	78,905.96	2/23/2024	2/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2630154	N	PURE AIR TESTING INCORPORATED	$	290.00	2/23/2024	2/23/2024 TESTING & ANALYSIS SERVICES
2024	P2630155	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	21,941.40	2/23/2024	2/23/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2630156	N	ODP CORPORATION	$	330.20	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630157	N	MCMASTER-CARR SUPPLY COMPANY	$	13.85	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630158	N	ODP CORPORATION	$	365.97	2/23/2024	2/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2630159	N	BIOIVT LLC	$	170.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630160	N	ALLSTEEL INC	$	2,901.26	2/23/2024	2/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2630161	N	PIER GROUP LLC	$	203,238.12	2/23/2024	2/23/2024 CAP IT EQUIPMENT >$4999
2024	P2630162	N	AIRGAS INC	$	17.23	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630163	N	MCMASTER-CARR SUPPLY COMPANY	$	213.70	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630164	N	CDW LLC	$	2,725.01	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630165	N	ULINE INCORPORATED	$	250.60	2/23/2024	2/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2630166	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	86.28	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630167	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	402.52	2/23/2024	2/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2630168	N	SIGMA EIGHT INCORPORATED	$	442.00	2/23/2024	2/23/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2630169	N	PULMONX CORPORATION	$	65,060.00	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630170	N	SCIENTIFIC GLASS PRODUCT LLC	$	312.00	2/23/2024	2/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2630171	N	PINE RESEARCH INSTRUMENTATION	$	108.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630172	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	14,739.84	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630173	N	SIGMA-ALDRICH INC	$	49.33	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630174	N	WONG	$	45,560.00	2/23/2024	2/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2630175	N	FISHER SCIENTIFIC COMPANY LLC	$	27.22	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630176	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	466.00	2/23/2024	2/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2630177	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,000.00	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630178	N	SODERWORLD HEALING ARTS & SPA INC	$	400.00	2/23/2024	2/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2630179	N	FISHER SCIENTIFIC COMPANY LLC	$	27.22	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630180	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	493.26	2/23/2024	2/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2630181	N	METTLER-TOLEDO INTERNATIONAL INC	$	674.20	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630182	N	ODP CORPORATION	$	201.73	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630183	N	FISHER SCIENTIFIC COMPANY LLC	$	111.80	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630184	N	ALKALI SCIENTIFIC	$	1,884.90	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630185	N	FISHER SCIENTIFIC COMPANY LLC	$	2,095.68	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630187	N	EVERSANA LIFE SCIENCE SERVICES LLC	$	90,000.00	2/23/2024	2/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630188	N	HENRY SCHEIN INC	$	6,610.01	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630189	N	SCIENCE CARE HOLDINGS INC	$	60,000.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630190	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$	355.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630191	N	IZGUERRA	$	600.00	2/23/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630192	N	HENRY SCHEIN INC	$	1,011.24	2/23/2024	2/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630193	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	3,955.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2630194	N	ODP CORPORATION	$	8.24	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630195	N	LOCUMTENENS.COM LLC	$	3,288.32	2/23/2024	2/23/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2630196	N	NANDA	$	29,600.00	2/23/2024	2/23/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2630197	N	AEGIS LABORATORY SOLUTIONS	$	4,000.00	2/23/2024	2/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2630198	N	MATSUSADA PRECISION INCORPORATED	$	7,730.00	2/23/2024	2/23/2024 CAP IT EQUIPMENT >$4999
2024	P2630199	N	ODP CORPORATION	$	78.90	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630200	N	HOLMARC OPTO-MECHATRONICS LIMITED	$	9,667.00	2/23/2024	2/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2630201	N	ODP CORPORATION	$	4.61	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630202	N	SARAPE SASHES	$	11,000.00	2/23/2024	2/23/2024 WEARING APPAREL SUPPLIES
2024	P2630203	N	DIGI-KEY CORPORATION	$	184.14	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630204	N	ODP CORPORATION	$	50.87	2/23/2024	2/23/2024 FOOD SUPPLIES
2024	P2630205	N	FISHER SCIENTIFIC COMPANY LLC	$	331.95	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630206	N	SIGMA-ALDRICH INC	$	49.68	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630207	N	R&D SYSTEMS INC	$	338.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630208	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	695.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2630209	N	LINDE GAS & EQUIPMENT INC	$	86.80	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630210	N	GASMET TECHNOLOGIES INC	$	63,484.00	2/23/2024	2/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2630211	N	KURT J LESKER CO	$	13,985.00	2/23/2024	2/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2630212	N	FISHER SCIENTIFIC COMPANY LLC	$	11,283.90	2/23/2024	2/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2630213	N	ROMER LABS INCORPORATED	$	512.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630214	N	CAMPUS HOSPITALITY LLC/TOWNEPLACE SUITES BY MARRIOTT	$	14,156.64	2/23/2024	2/23/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2630215	N	JAMES DUTTON DBA DUTTON HORSE CO LLC	$	16,000.00	2/23/2024	2/23/2024 NC LIVESTOCK $100 - $2499
2024	P2630217	N	TED PELLA INC	$	47.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630218	N	CDW LLC	$	43.95	2/23/2024	2/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630219	N	ODP CORPORATION	$	51.66	2/23/2024	2/23/2024 FOOD SUPPLIES
2024	P2630220	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	1,654.00	2/23/2024	2/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2630221	N	CDW LLC	$	214.52	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630222	N	WW GRAINGER INC/GRAINGER	$	103.63	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630223	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,977.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630224	N	ODP CORPORATION	$	65.19	2/23/2024	2/23/2024 FOOD SUPPLIES
2024	P2630225	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	471.84	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630226	N	TUKAIZ LLC	$	4,700.00	2/23/2024	2/23/2024 PRINTING - EXTERNAL VENDOR
2024	P2630227	N	ANTIBODIES INC	$	748.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630228	N	ODP CORPORATION	$	81.94	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630229	N	ODP CORPORATION	$	319.50	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630230	N	ODP CORPORATION	$	555.28	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630231	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	420.00	2/23/2024	2/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2630232	N	ALYSSA MORAN LLC	$	37,500.00	2/23/2024	2/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630233	N	ODP CORPORATION	$	83.30	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630234	N	GLOBAL EQUIPMENT COMPANY INC	$	4,650.35	2/23/2024	2/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630236	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630237	N	FRAMEWORK COMPUTER INC	$	1,161.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630238	N	LOCUMTENENS.COM LLC	$	18,104.59	2/23/2024	2/23/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2630239	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$	11,305.13	2/22/2024	2/22/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2630240	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	680.72	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630241	N	UNIVERSITY OF IOWA	$	200.00	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630242	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,810.29	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630243	N	SIGMA-ALDRICH INC	$	2,949.22	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630244	N	ODP CORPORATION	$	132.08	2/23/2024	2/23/2024 OFFICE SUPPLIES
2024	P2630245	N	ODP CORPORATION	$	11.83	2/23/2024	2/23/2024 FOOD SUPPLIES
2024	P2630246	N	FISHER SCIENTIFIC COMPANY LLC	$	83.60	2/23/2024	2/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630247	N	CDW LLC	$	183.44	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630248	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,514.00	2/23/2024	2/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630249	N	ODP CORPORATION	$	173.65	2/24/2024	2/24/2024 OFFICE SUPPLIES
2024	P2630250	N	ODP CORPORATION	$	68.56	2/24/2024	2/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2630251	N	WW GRAINGER INC/GRAINGER	$	333.88	2/25/2024	2/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630252	N	THORLABS INCORPORATED	$	3,478.98	2/25/2024	2/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630253	N	SIGMA-ALDRICH INC	$	466.24	2/25/2024	2/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630254	N	ROCKLAND IMMUNOCHEMICALS INC	$	369.00	2/25/2024	2/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630255	N	SIGMA-ALDRICH INC	$	369.00	2/25/2024	2/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630256	N	ODP CORPORATION	$	608.24	2/25/2024	2/25/2024 OFFICE SUPPLIES
2024	P2630257	N	KILLERSPIN LLC	$	4,136.94	2/25/2024	2/25/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2630258	N	ODP CORPORATION	$	72.66	2/25/2024	2/25/2024 FOOD SUPPLIES
2024	P2630259	N	ODP CORPORATION	$	15.44	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630260	N	EXPERIAN HEALTH INC	$	4,000.00	2/26/2024	2/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630261	N	CHEMGLASS LIFE SCIENCES LLC	$	618.45	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630262	N	SIGMA-ALDRICH INC	$	435.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630263	N	FISHER SCIENTIFIC COMPANY LLC	$	357.84	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630264	N	SIGMA-ALDRICH INC	$	590.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630265	N	NPOP INC/NICK'S PAINTS	$	118.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630266	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	220.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630267	N	ENGINEERED FLOORS LLC	$	3,546.51	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630268	N	ILLINI CONTRACTORS SUPPLY INC	$	270.36	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE

2024	P2630269	N	CDW LLC	$	402.79	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630270	N	CONTROLCO INCORPORATED	$	953.74	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630271	N	FISHER SCIENTIFIC COMPANY LLC	$	327.75	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630272	N	ODP CORPORATION	$	53.99	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630273	N	VWR FUNDING INC	$	471.76	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630274	N	FISHER SCIENTIFIC COMPANY LLC	$	1,423.44	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630275	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	270.00	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630276	N	LIFE SCIENCE PRODUCTS INC	$	2,526.00	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630277	C	PACE SYSTEMS INC	$	1,596.00	2/26/2024	3/14/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2630278	N	ODP CORPORATION	$	114.90	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630279	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	407.30	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630280	N	SIGMA-ALDRICH INC	$	317.98	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630281	N	LINDE GAS & EQUIPMENT INC	$	47.12	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630282	N	FISHER SCIENTIFIC COMPANY LLC	$	688.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630283	N	WW GRAINGER INC/GRAINGER	$	2,147.31	2/26/2024	2/26/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2630284	N	GEHRKE TECHNOLOGY GROUP INC	$	8,000.00	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630285	N	KROESCHELL SERVICE INCORPORATED	$	6,970.00	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630286	N	EMD MILLIPORE CORPORATION	$	17,246.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630287	N	JOHNSON FLOOR COMPANY INC	$	5,360.00	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630288	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	19,938.87	2/26/2024	2/26/2024 CAP IT EQUIPMENT >$4999
2024	P2630289	N	PHENOMENEX INCORPORATED	$	1,910.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630290	N	ODP CORPORATION	$	34.89	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630293	N	ANDERSON LOCK COMPANY LTD	$	234.36	2/26/2024	2/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2630296	N	CDW LLC	$	223.71	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630297	N	GENESEE SCIENTIFIC CORPORATION	$	17,900.00	2/26/2024	2/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2630298	N	ODP CORPORATION	$	92.86	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630299	N	CDW LLC	$	223.71	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630300	N	A MESSE SUPPLY CORP	$	282.86	2/26/2024	2/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2630302	N	CDW LLC	$	35.10	2/26/2024	2/26/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2630303	N	ODP CORPORATION	$	185.12	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630304	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,716.20	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630305	N	CONNOR COMPANY	$	302.66	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630306	N	CINTAS CORPORATION	$	29,440.36	2/26/2024	2/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2630307	N	MILLER TRACY BRAUN FUNK & MILLER LTD	$	15,561.25	2/23/2024	2/23/2024 WC-INVESTIGATION EXPENSES
2024	P2630308	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	1,384.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630309	N	ODP CORPORATION	$	32.96	2/26/2024	2/26/2024 FOOD SUPPLIES
2024	P2630310	N	ODP CORPORATION	$	33.02	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630311	N	CDW LLC	$	181.45	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630312	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	81.40	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630313	N	FISHER SCIENTIFIC COMPANY LLC	$	537.53	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630314	N	WW GRAINGER INC/GRAINGER	$	4.78	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630315	N	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	$	1,053.30	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630316	N	LANGHORST CONSTRUCTION INC	$	1,500.00	2/26/2024	2/26/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2630317	N	ODP CORPORATION	$	66.04	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630318	N	SIGMA-ALDRICH INC	$	124.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630319	N	WW GRAINGER INC/GRAINGER	$	558.91	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630320	N	ODP CORPORATION	$	33.02	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630321	N	MCMASTER-CARR SUPPLY COMPANY	$	177.90	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630322	N	ODP CORPORATION	$	33.41	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630323	N	SIGMA-ALDRICH INC	$	705.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630324	N	VWR FUNDING INC	$	1,131.81	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630325	N	VWR FUNDING INC	$	91.80	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630326	N	AMERICAN PRECISION SUPPLY INC	$	1,806.79	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630327	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	36.99	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630328	N	FISHER SCIENTIFIC COMPANY LLC	$	457.32	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630329	N	ODP CORPORATION	$	29.19	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630330	N	ODP CORPORATION	$	339.85	2/26/2024	2/26/2024 NC OFC FURNITURE & EQUIP $100-$2499

2024	P2630331	N	ODP CORPORATION	$	11.24	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630332	N	VWR FUNDING INC	$	650.39	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630333	N	SIGMA-ALDRICH INC	$	893.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630334	N	CDW LLC	$	58.99	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630335	N	VWR FUNDING INC	$	761.94	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630336	N	VWR FUNDING INC	$	129.67	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630337	N	CDW LLC	$	94.05	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630338	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	225.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630339	N	ODP CORPORATION	$	32.96	2/26/2024	2/26/2024 FOOD SUPPLIES
2024	P2630340	N	FISHER SCIENTIFIC COMPANY LLC	$	267.87	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630341	N	CDW LLC	$	30.85	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630342	N	COFIELD	$	450.00	2/26/2024	2/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2630343	N	CDW LLC	$	1,120.96	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630344	N	WW GRAINGER INC/GRAINGER	$	255.82	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630345	N	CDW LLC	$	154.96	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630346	N	ODP CORPORATION	$	142.34	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630347	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	870.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630348	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	$	4,235.00	2/26/2024	2/26/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2630349	N	ODP CORPORATION	$	5.68	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630350	N	FISHER SCIENTIFIC COMPANY LLC	$	127.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630351	N	SIGMA-ALDRICH INC	$	100.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630352	N	FISHER SCIENTIFIC COMPANY LLC	$	228.75	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630353	N	SLIDING DOOR COMPANY	$	2,425.60	2/20/2024	2/20/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2630354	N	FISHER SCIENTIFIC COMPANY LLC	$	33.44	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630355	N	WW GRAINGER INC/GRAINGER	$	30.56	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630356	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,608.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630357	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,016.00	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630358	N	DP SUPPLY INC	$	230.55	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2630359	N	CITY OF URBANA	$	50.00	2/26/2024	2/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2630360	N	VWR FUNDING INC	$	174.50	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630361	N	FISHER SCIENTIFIC COMPANY LLC	$	67.22	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630362	N	WW GRAINGER INC/GRAINGER	$	103.24	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630363	N	CDW LLC	$	180.99	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630364	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	55.96	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630365	N	MCMASTER-CARR SUPPLY COMPANY	$	27.60	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630366	N	MCMASTER-CARR SUPPLY COMPANY	$	251.09	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630367	N	ODP CORPORATION	$	177.51	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630368	N	CDW LLC	$	433.30	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630369	N	ODP CORPORATION	$	13.32	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630370	N	WW GRAINGER INC/GRAINGER	$	41.02	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630371	N	FISHER SCIENTIFIC COMPANY LLC	$	209.96	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630372	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,460.62	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630373	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	549.40	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630374	N	SIGMA-ALDRICH INC	$	90.40	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630375	N	NETA SCIENTIFIC INC	$	420.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630376	N	FISHER SCIENTIFIC COMPANY LLC	$	1,026.83	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630377	N	FISHER SCIENTIFIC COMPANY LLC	$	109.24	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630378	N	ILLINI CONTRACTORS SUPPLY INC	$	1,350.53	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630379	N	FISHER SCIENTIFIC COMPANY LLC	$	205.20	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630380	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	800.80	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2630381	N	TRANSNETYX INCORPORATED	$	33.80	2/26/2024	2/26/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2630382	N	SNPSAURUS LLC	$	180.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630383	N	VWR FUNDING INC	$	422.92	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630384	N	FISHER SCIENTIFIC COMPANY LLC	$	107.69	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630385	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630386	N	HOIST SALES & SERVICE INCORPORATED	$	12,500.00	2/26/2024	2/26/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2630387	N	WW GRAINGER INC/GRAINGER	$	8.80	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630388	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$	120.00	2/26/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2630389	N	AA BLOCKS LLC	$	16.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630390	N	VWR FUNDING INC	$	129.84	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630391	N	WEBER	$	1,350.00	2/26/2024	2/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630392	N	FISHER SCIENTIFIC COMPANY LLC	$	766.68	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630393	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	87.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630394	N	VWR FUNDING INC	$	39.13	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630395	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	380.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630396	N	FISHER SCIENTIFIC COMPANY LLC	$	229.11	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630397	N	ODP CORPORATION	$	22.03	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630398	N	LOTEK WIRELESS INC	$	8,935.00	2/26/2024	2/26/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2630399	N	CDW LLC	$	115.22	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630400	N	DIGI-KEY CORPORATION	$	82.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630401	N	ODP CORPORATION	$	11.94	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2630402	N	MCMASTER-CARR SUPPLY COMPANY	$	738.13	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630403	N	HENSON ROBINSON COMPANY	$	1,000.00	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630404	N	ODP CORPORATION	$	6.71	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630405	N	SPRINKLAWN IRRIGATION INCORPORATED	$	1,000.00	2/26/2024	2/26/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2630406	N	ODP CORPORATION	$	175.03	2/26/2024	2/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2630407	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	296.76	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630408	N	HENRY SCHEIN INC	$	105.16	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630409	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	3,265.00	2/26/2024	2/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2630410	N	CDW LLC	$	1,138.64	2/26/2024	2/26/2024 COMPUTER SOFTWARE
2024	P2630411	N	IRON MOUNTAIN INCORPORATED	$	3,000.00	2/26/2024	2/26/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2630412	N	FISHER SCIENTIFIC COMPANY LLC	$	162.39	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630413	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	$	1,000.00	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630415	N	FORMFACTOR INC	$	4,203.60	2/26/2024	2/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2630416	N	MONTERREY SECURITY CONSULTANTS INC	$	395.07	2/26/2024	2/26/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2630417	N	EADDY	$	1,000.00	2/26/2024	2/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630418	N	FISHER SCIENTIFIC COMPANY LLC	$	1,129.32	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630419	N	DP SUPPLY INC	$	172.54	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2630420	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	452.92	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2630421	N	ADDGENE INCORPORATED	$	85.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630422	N	INTEGRA BIOSCIENCES CORPORATION	$	582.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630423	N	SE SOFTWARE INC	$	600.00	2/26/2024	2/26/2024 COMPUTER SOFTWARE
2024	P2630426	N	ODP CORPORATION	$	152.34	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630427	N	ODP CORPORATION	$	138.65	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630428	N	AMERICA TO GO LLC	$	186.17	2/26/2024	2/26/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2630429	N	VWR FUNDING INC	$	846.72	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630430	N	FISHER SCIENTIFIC COMPANY LLC	$	1,952.44	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630433	N	FISHER SCIENTIFIC COMPANY LLC	$	544.14	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630434	N	PEORIA CHARTER COACH COMPANY	$	2,764.00	2/26/2024	2/26/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2630435	N	MIRUS BIO LLC	$	266.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630436	N	FISHER SCIENTIFIC COMPANY LLC	$	1,200.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630437	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,500.00	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630438	N	CDW LLC	$	54.96	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630439	N	FISHER SCIENTIFIC COMPANY LLC	$	167.44	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630440	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	5,500.00	2/26/2024	2/26/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2630441	N	WW GRAINGER INC/GRAINGER	$	429.64	2/26/2024	2/26/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2630442	N	WW GRAINGER INC/GRAINGER	$	207.08	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2630443	N	UNIVERSITY OF TEXAS - AUSTIN	$	19,600.00	2/26/2024	2/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630444	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	515.22	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2630445	N	FISHER SCIENTIFIC COMPANY LLC	$	617.36	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630446	N	FISHER SCIENTIFIC COMPANY LLC	$	489.69	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630447	N	WW GRAINGER INC/GRAINGER	$	54.32	2/26/2024	2/26/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2630448	N	FISHER SCIENTIFIC COMPANY LLC	$	185.25	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630449	N	OSTEOID INC	$	900.00	2/26/2024	2/26/2024 COMPUTER SOFTWARE
2024	P2630450	N	CDW LLC	$	51.30	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630452	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,196.32	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE

2024	P2630453	N	UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER	$	1,095.00	2/26/2024	2/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2630454	N	ILLINI CONTRACTORS SUPPLY INC	$	145.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630455	N	ULINE INCORPORATED	$	69.00	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630456	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630457	N	HENRY SCHEIN INC	$	111.30	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630458	N	FISHER SCIENTIFIC COMPANY LLC	$	2,234.16	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630459	N	FISHER SCIENTIFIC COMPANY LLC	$	497.07	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630460	N	ODP CORPORATION	$	42.51	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630461	N	UNIVERSITY WAFER INC	$	1,384.25	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630462	N	MATTERHACKERS INCORPORATED	$	1,746.36	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630463	N	SNPSAURUS LLC	$	120.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630464	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	92.51	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630465	N	B BRAUN MEDICAL INC	$	400.00	2/26/2024	2/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630466	N	GORDON FLESCH COMPANY INCORPORATED	$	2,343.82	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630467	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	6,097.76	2/26/2024	2/26/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2630468	C	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	3,819.45	2/26/2024	2/26/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2630469	N	IV SOLUTIONS LLC	$	5,000.00	2/26/2024	2/26/2024 HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2630470	N	STONE GROUP INC	$	4,815.00	2/26/2024	2/26/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2630471	N	NORA SYSTEMS INCORPORATED	$	1,662.80	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2630472	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	220.02	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630473	N	PACE SYSTEMS INC	$	1,454.00	2/26/2024	2/26/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2630474	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	620.00	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630475	N	INJOY PRODUCTIONS INC/INJOY BIRTH & PARENTING EDUCATION	$	369.95	2/26/2024	2/26/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2630476	N	PACIFIC ERGONOMICS INC	$	7,700.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630477	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	85.67	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630478	N	OAKTREE PRODUCTS INCORPORATED	$	1,358.50	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630479	N	ROGERS SUPPLY CO INC	$	6.87	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630480	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	1,201.67	2/26/2024	2/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630481	N	SIGMA-ALDRICH INC	$	368.22	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630482	N	GORDON FLESCH COMPANY INCORPORATED	$	7,212.00	2/26/2024	2/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630483	N	EDWARDS LIFESCIENCES LLC	$	6,400.00	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630484	N	GREENACRE BRANDING LLC	$	2,880.00	2/26/2024	2/26/2024 RECREATION SUPPLIES
2024	P2630485	N	SENTEC INC	$	6,343.00	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630486	N	JIM COLEMAN LTD	$	55.59	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630487	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	1,878.09	2/26/2024	2/26/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2630488	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	5,300.00	2/26/2024	2/26/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2630489	N	GRAYBAR	$	2,057.53	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630490	N	ODP CORPORATION	$	231.14	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630491	N	PACE SYSTEMS INC	$	7,873.00	2/26/2024	2/26/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2630492	N	ODP CORPORATION	$	324.37	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630493	N	BECTON DICKINSON AND COMPANY	$	378.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630494	N	MATTEK CORPORATION	$	399.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630495	N	FISHER SCIENTIFIC COMPANY LLC	$	2,487.69	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630496	N	BRONAS	$	2,000.00	2/26/2024	2/26/2024 HONORARIUM PAYMENTS
2024	P2630497	N	WW GRAINGER INC/GRAINGER	$	753.39	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630498	N	FISHER SCIENTIFIC COMPANY LLC	$	4,341.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630499	N	ODP CORPORATION	$	112.26	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630500	N	TED PELLA INC	$	141.20	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630501	N	MCMASTER-CARR SUPPLY COMPANY	$	504.78	2/26/2024	2/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2630502	N	SIGMA-ALDRICH INC	$	44.65	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630503	N	EDMUND OPTICS INC	$	1,443.00	2/26/2024	2/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630504	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	557.96	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630505	N	SIGMA-ALDRICH INC	$	122.90	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630506	N	FISHER SCIENTIFIC COMPANY LLC	$	170.12	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630507	N	GREAT LAKES CRYSTAL TECHNOLOGIES INC	$	398.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630508	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	90.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630509	N	CDW LLC	$	234.06	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630510	N	CDW LLC	$	375.57	2/26/2024	2/26/2024 OFFICE SUPPLIES

2024	P2630511	N	ULINE INCORPORATED	$	626.87	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630512	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,435.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630513	N	WW GRAINGER INC/GRAINGER	$	402.98	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630514	N	ANCARE CORP	$	138.96	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630515	N	LINDE GAS & EQUIPMENT INC	$	43.40	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630516	N	NOVAMED INC	$	735.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630517	N	SIGMA-ALDRICH INC	$	50.70	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630518	N	SOLANO	$	2,000.00	2/26/2024	2/26/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2630519	N	ODP CORPORATION	$	73.18	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630520	N	ODP CORPORATION	$	136.45	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630521	N	CDW LLC	$	44.17	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630522	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	432.62	2/26/2024	2/26/2024 COPYING/DUPLICATING SERVICES
2024	P2630523	N	SIGMA-ALDRICH INC	$	356.30	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630524	N	ODP CORPORATION	$	348.27	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630525	N	ODP CORPORATION	$	30.66	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630526	N	RAY O'HERRON CO INC	$	300.00	2/26/2024	2/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2630527	N	CDW LLC	$	1,657.26	2/26/2024	2/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2630528	N	ODP CORPORATION	$	103.20	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630529	N	FISHER SCIENTIFIC COMPANY LLC	$	350.76	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630530	N	ODP CORPORATION	$	104.24	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630531	N	R&D SYSTEMS INC	$	121.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630532	N	FISHER SCIENTIFIC COMPANY LLC	$	758.17	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630533	N	FISHER SCIENTIFIC COMPANY LLC	$	321.36	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630534	N	FISHER SCIENTIFIC COMPANY LLC	$	168.10	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630535	N	VWR FUNDING INC	$	4,959.07	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630536	N	AMERICA TO GO LLC	$	1,636.80	2/26/2024	2/26/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2630537	N	COMBI-BLOCKS INCORPORATED	$	43.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630538	N	FIRE	$	8,850.00	2/26/2024	2/26/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2630539	N	ILLINI CONTRACTORS SUPPLY INC	$	495.21	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630540	N	LINDE GAS & EQUIPMENT INC	$	86.80	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630541	N	BIOLEGEND INCORPORATED	$	741.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630542	N	MIDWEST VETERINARY SUPPLY INC	$	59.70	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630543	N	BULL AND MONKEY	$	2,500.00	2/26/2024	2/26/2024 HONORARIUM PAYMENTS
2024	P2630544	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	38.50	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630545	N	FISHER SCIENTIFIC COMPANY LLC	$	535.56	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630546	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	$	1,295.00	2/26/2024	2/26/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2630547	N	WW GRAINGER INC/GRAINGER	$	38.44	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630548	N	ODP CORPORATION	$	14.42	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630549	N	FISHER SCIENTIFIC COMPANY LLC	$	73.94	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630550	N	ODP CORPORATION	$	25.65	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630551	N	ODP CORPORATION	$	41.92	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630552	N	SIGMA-ALDRICH INC	$	1,160.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630553	N	ODP CORPORATION	$	232.81	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630554	N	FISHER SCIENTIFIC COMPANY LLC	$	131.73	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630555	N	CDW LLC	$	1,767.70	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630556	N	ODP CORPORATION	$	16.48	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630557	N	FISHER SCIENTIFIC COMPANY LLC	$	1,270.73	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630558	N	WW GRAINGER INC/GRAINGER	$	115.81	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630559	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.63	2/26/2024	2/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2630560	N	MATCHLESS TRANSCRIPTION LLC	$	300.00	2/26/2024	2/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630561	N	SIGMA-ALDRICH INC	$	165.85	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630562	N	ODP CORPORATION	$	105.23	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630563	N	SIGMA-ALDRICH INC	$	84.06	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630564	N	VICTORS-COZAD	$	1,500.00	2/26/2024	2/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630565	N	ODP CORPORATION	$	150.95	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630566	N	OCULARVISION INC	$	370.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630567	N	ODP CORPORATION	$	188.22	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630568	N	CATACHEM INC	$	110.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE

2024	P2630569	N	MILA INTERNATIONAL INC	$	213.75	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630570	N	CDW LLC	$	284.77	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630571	N	ODP CORPORATION	$	66.10	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630572	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	466.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630573	N	ARTHREX INCORPORATED	$	3,400.00	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630574	N	FISHER SCIENTIFIC COMPANY LLC	$	6,644.66	2/26/2024	2/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2630575	N	ODP CORPORATION	$	149.93	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630576	N	VWR FUNDING INC	$	121.35	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630577	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630578	N	FISHER SCIENTIFIC COMPANY LLC	$	89.04	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630579	N	ODP CORPORATION	$	344.12	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2630580	N	FISHER SCIENTIFIC COMPANY LLC	$	94.40	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630581	N	IMV INTERNATIONAL CORPORATION/IMV TECHNOLOGIES USA	$	56.51	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630582	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	786.60	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630583	N	VWR FUNDING INC	$	356.85	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630584	N	CDW LLC	$	8.05	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630585	N	MCMASTER-CARR SUPPLY COMPANY	$	12.84	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630586	N	SIGMA-ALDRICH INC	$	500.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630587	N	VWR FUNDING INC	$	3,012.98	2/26/2024	2/26/2024 WEARING APPAREL SUPPLIES
2024	P2630588	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	14.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630589	N	FISHER SCIENTIFIC COMPANY LLC	$	4,177.02	2/26/2024	2/26/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2630590	N	VWR FUNDING INC	$	391.60	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630591	N	FISHER SCIENTIFIC COMPANY LLC	$	512.30	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630592	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630593	N	SIGMA-ALDRICH INC	$	274.91	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630594	N	VWR FUNDING INC	$	769.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630595	N	LINDE GAS & EQUIPMENT INC	$	87.90	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630596	N	GOLD BIOTECHNOLOGY INCORPORATED	$	145.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630597	N	UNIVERSAL MEDICAL INCORPORATED	$	27.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630598	N	SHAMBAUGH & SONS LP	$	180.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630599	N	BIO-RAD LABORATORIES INC	$	232.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630600	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	160,000.00	2/26/2024	2/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2630601	N	ODP CORPORATION	$	466.02	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630602	N	FISHER SCIENTIFIC COMPANY LLC	$	940.47	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630603	N	NEW ENGLAND BIOLABS INC	$	323.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630604	N	SIGMA-ALDRICH INC	$	37.45	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630605	N	LINDE GAS & EQUIPMENT INC	$	175.68	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630606	N	WW GRAINGER INC/GRAINGER	$	274.20	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630607	N	WW GRAINGER INC/GRAINGER	$	56.00	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630608	N	ODP CORPORATION	$	43.29	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630609	N	VWR FUNDING INC	$	3,746.59	2/26/2024	2/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630610	N	WW GRAINGER INC/GRAINGER	$	86.04	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630611	N	ODP CORPORATION	$	42.50	2/26/2024	2/26/2024 LIBRARY SUPPLIES
2024	P2630612	N	ODP CORPORATION	$	8.82	2/26/2024	2/26/2024 LIBRARY SUPPLIES
2024	P2630613	N	ADVANCED REHABILITATION SYSTEMS INCORPORATED	$	5,350.00	2/26/2024	2/26/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2630614	N	NORTHWEST GROUP LLC	$	492.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630615	N	ODP CORPORATION	$	50.74	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630617	N	BIORBYT LLC	$	436.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630618	N	CDW LLC	$	44.97	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630619	N	ODP CORPORATION	$	720.60	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630620	N	ARJO INCORPORATED	$	1,370.00	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630621	N	NORTHWEST GROUP LLC	$	1,404.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630622	N	NORTHWEST GROUP LLC	$	2,040.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630623	N	ODP CORPORATION	$	525.06	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630624	N	BANKS	$	1,450.00	2/26/2024	2/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2630625	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	103.28	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630626	N	ALLIED HIGH TECH PRODUCTS INC	$	7,737.75	2/26/2024	2/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2630627	N	PRVN CONSULTANTS INCORPORATED	$	22,500.00	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2630628	N	CLARKE CONTAINER	$	172.24	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630629	N	IMEDX INCORPORATED	$	91.48	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630630	N	COMPRESSED AIR SYSTEMS INC	$	16,200.00	2/26/2024	2/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2630631	N	PFEIFFER VACUUM INC	$	1,240.00	2/26/2024	2/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630632	N	RICHELIEU AMERICA LTD	$	286.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630633	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	8,988.80	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630634	N	HOLIAN INSULATION COMPANY	$	17,990.00	2/26/2024	2/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2630635	N	FISHER SCIENTIFIC COMPANY LLC	$	780.43	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630636	N	ODP CORPORATION	$	144.83	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630637	N	UKG KRONOS SYSTEMS LLC	$	12,800.00	2/26/2024	2/26/2024 COMPUTER SOFTWARE
2024	P2630638	N	OMEGA ENGINEERING INC	$	62.49	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630639	N	ODP CORPORATION	$	7.24	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630640	N	ODP CORPORATION	$	366.17	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630641	N	ROCKHOLT	$	4,000.00	2/26/2024	2/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2630642	N	SIGMA-ALDRICH INC	$	153.60	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630643	N	THORLABS INCORPORATED	$	774.70	2/26/2024	2/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2630644	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630645	N	FISHER SCIENTIFIC COMPANY LLC	$	929.96	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630646	N	VWR FUNDING INC	$	1,057.83	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630647	N	ODP CORPORATION	$	65.59	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630648	N	FISHER SCIENTIFIC COMPANY LLC	$	1,278.60	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630649	N	ODP CORPORATION	$	19.98	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2630650	N	CS INSIGHTS INC/CELL SYSTEMS	$	908.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630651	N	LINCOLN INSTITUTE FOR EDUCATION INCORPORATED	$	600.00	2/26/2024	2/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630652	N	VWR FUNDING INC	$	184.45	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630653	N	ODP CORPORATION	$	32.95	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630654	N	CDW LLC	$	11.44	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630655	N	CDW LLC	$	63.76	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630656	N	FISHER SCIENTIFIC COMPANY LLC	$	174.77	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630657	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	29.67	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630658	N	ODP CORPORATION	$	67.40	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630659	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,860.72	2/26/2024	2/26/2024 COPYING/DUPLICATING SERVICES
2024	P2630660	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	73.85	2/26/2024	2/26/2024 COPYING/DUPLICATING SERVICES
2024	P2630661	N	ACTIVE MOTIF INC	$	1,410.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630662	N	I-MED PHARMA INC	$	91.48	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630663	N	NEW ENGLAND BIOLABS INC	$	1,016.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630664	C	GRAPHICSLAND INC	$	2.00	2/26/2024	3/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2630665	N	NATIONAL BOARD OF MEDICAL EXAMINERS	$	1,620.00	2/26/2024	2/26/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2630666	N	ODP CORPORATION	$	138.19	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630667	N	ODP CORPORATION	$	22.87	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630668	N	ODP CORPORATION	$	36.45	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630669	N	ODP CORPORATION	$	34.93	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630670	N	WW GRAINGER INC/GRAINGER	$	424.48	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630671	N	CDW LLC	$	87.99	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630672	N	ODP CORPORATION	$	57.73	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630673	N	SIGMA-ALDRICH INC	$	109.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630674	N	SIGMA-ALDRICH INC	$	39.52	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630675	N	SIGMA-ALDRICH INC	$	207.40	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630676	N	FISHER SCIENTIFIC COMPANY LLC	$	994.77	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630677	N	MCCRONE ASSOCIATES INC	$	509.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630679	N	SIGMA-ALDRICH INC	$	178.70	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630680	N	ODP CORPORATION	$	367.79	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630681	N	SANTA CRUZ BIOTECHNOLOGY INC	$	64.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630682	N	SIGMA-ALDRICH INC	$	180.34	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630683	N	FISHER SCIENTIFIC COMPANY LLC	$	334.39	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630684	N	ODP CORPORATION	$	6.18	2/26/2024	2/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2630685	N	FISHER SCIENTIFIC COMPANY LLC	$	539.42	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630686	N	CDW LLC	$	316.25	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499

2024	P2630687	N	AMERICAN PRECISION SUPPLY INC	$	37.62	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630688	N	ODP CORPORATION	$	32.35	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630689	N	VWR FUNDING INC	$	938.45	2/26/2024	2/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630690	N	ODP CORPORATION	$	684.23	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630691	N	ODP CORPORATION	$	25.41	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630692	N	CDW LLC	$	161.63	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630693	N	ADDGENE INCORPORATED	$	110.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630694	N	SIGMA-ALDRICH INC	$	69.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630695	N	UBER TECHNOLOGIES INC	$	9,219.96	2/26/2024	2/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630696	N	ODP CORPORATION	$	220.94	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630697	N	POSITIVE PROMOTIONS INCORPORATED	$	579.07	2/26/2024	2/26/2024 WEARING APPAREL SUPPLIES
2024	P2630698	N	VWR FUNDING INC	$	1,181.19	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630699	N	UTILITY SAFETY AND DESIGN INC (USDI)	$	600.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630700	N	VWR FUNDING INC	$	711.09	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630701	N	ULINE INCORPORATED	$	9,933.00	2/26/2024	2/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2630702	N	VWR FUNDING INC	$	393.80	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630703	N	CITY OF URBANA	$	225.00	2/26/2024	2/26/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2630704	N	WW GRAINGER INC/GRAINGER	$	65.60	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630705	N	FISHER SCIENTIFIC COMPANY LLC	$	292.04	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630706	N	KONE INCORPORATED	$	713.48	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630707	N	MEDICUS HEALTH DIRECT INC/MEDICUS HEALTH	$	199.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630708	N	VWR FUNDING INC	$	77.93	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630709	N	TELEVOX INC	$	207,000.00	2/22/2024	2/22/2024 COMPUTER SOFTWARE
2024	P2630710	N	SIGMA-ALDRICH INC	$	173.80	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630711	N	ODP CORPORATION	$	8.24	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630712	N	ODP CORPORATION	$	51.62	2/26/2024	2/26/2024 FOOD SUPPLIES
2024	P2630713	N	WW GRAINGER INC/GRAINGER	$	205.86	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630714	N	FISHER SCIENTIFIC COMPANY LLC	$	218.75	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630715	N	FASTENERS ETC INCORPORATED	$	582.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630716	N	ODP CORPORATION	$	43.89	2/26/2024	2/26/2024 FOOD SUPPLIES
2024	P2630717	N	NEWARK CORPORATION	$	286.25	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630718	N	CDW LLC	$	54.86	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630719	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,637.09	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630720	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	27.26	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630721	N	ODP CORPORATION	$	8.24	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630722	N	VWR FUNDING INC	$	1,336.42	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630723	N	CDW LLC	$	18.32	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630724	N	DIGI-KEY CORPORATION	$	24.03	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630725	N	DIGI-KEY CORPORATION	$	123.95	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630726	N	ANTIBODIES-ONLINE INCORPORATED	$	3,133.42	2/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630727	N	ODP CORPORATION	$	124.53	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630728	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,118.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630729	N	BRAINTREE SCIENTIFIC INC	$	900.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630730	N	CHARLES RIVER LABORATORIES INC	$	268.76	2/26/2024	2/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2630731	N	VWR FUNDING INC	$	409.62	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630732	N	PULMONX CORPORATION	$	30,870.00	2/26/2024	2/26/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2630733	N	FISHER SCIENTIFIC COMPANY LLC	$	945.31	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630734	N	FISHER SCIENTIFIC COMPANY LLC	$	69.69	2/26/2024	2/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2630735	N	MCMASTER-CARR SUPPLY COMPANY	$	113.57	2/26/2024	2/26/2024 SMALL TOOLS <$100
2024	P2630736	N	CDW LLC	$	118.60	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630737	N	HP INC	$	84.81	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630738	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	164.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630739	N	FISHER SCIENTIFIC COMPANY LLC	$	114.22	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630740	N	ODP CORPORATION	$	14.74	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2630741	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.88	2/26/2024	2/26/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2630742	N	BIELINSKI	$	99,000.00	2/26/2024	2/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2630743	N	FISHER SCIENTIFIC COMPANY LLC	$	43.15	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630744	N	ODP CORPORATION	$	34.62	2/26/2024	2/26/2024 OFFICE SUPPLIES

2024	P2630745	N	CDW LLC	$ 661.70	2/26/2024	2/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630746	N	MYERS INSURANCE GROUP INCORPORATED	$ 3,500.00	2/26/2024	2/26/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2630747	N	FISHER SCIENTIFIC COMPANY LLC	$ 876.60	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630748	N	FISHER SCIENTIFIC COMPANY LLC	$ 115.50	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630749	N	MARSHALL SCIENTIFIC LLC	$ 3,620.71	2/26/2024	2/26/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2630750	N	HOLIAN INSULATION COMPANY	$ 9,600.00	2/26/2024	2/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630751	N	MACHEREY-NAGEL INCORPORATED	$ 223.00	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630752	N	CVENT INCORPORATED	$ 11,450.00	2/26/2024	2/26/2024	COMPUTER SOFTWARE
2024	P2630753	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 176.00	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630754	N	HOLIAN INSULATION COMPANY	$ 5,400.00	2/26/2024	2/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630755	N	SHERWIN-WILLIAMS COMPANY	$ 135.96	2/26/2024	2/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2630756	N	VWR FUNDING INC	$ 488.25	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630757	N	NETA SCIENTIFIC INC	$ 34.97	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630758	N	SIGMA-ALDRICH INC	$ 134.00	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630759	N	FISHER SCIENTIFIC COMPANY LLC	$ 731.89	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630760	N	SIGMA-ALDRICH INC	$ 6.45	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630761	N	LINDE GAS & EQUIPMENT INC	$ 79.11	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630762	N	GENESEE SCIENTIFIC CORPORATION	$ 38.70	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630763	N	ODP CORPORATION	$ 12.76	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630764	N	NOVAMED INC	$ 482.00	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630765	N	SOUND INC	$ 5,405.40	2/26/2024	2/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2630766	N	CHEMGLASS LIFE SCIENCES LLC	$ 814.29	2/26/2024	2/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2630767	N	SHERWIN-WILLIAMS COMPANY	$ 221.45	2/26/2024	2/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2630768	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,531.46	2/26/2024	2/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2630769	N	ODP CORPORATION	$ 140.18	2/26/2024	2/26/2024	OFFICE SUPPLIES
2024	P2630770	N	VWR FUNDING INC	$ 91.76	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630771	N	BACON & VAN BUSKIRK GLASS CO INC	$ 40.00	2/26/2024	2/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2630772	N	FISHER SCIENTIFIC COMPANY LLC	$ 318.38	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630773	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 12,082.00	2/26/2024	3/8/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2630774	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 194.58	2/26/2024	2/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2630775	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 5,591.00	2/26/2024	2/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2630776	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.82	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630777	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,712.30	2/26/2024	2/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2630778	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,086.00	2/26/2024	2/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2630779	N	PEORIA CHARTER COACH COMPANY	$ 2,704.00	2/26/2024	2/26/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2630780	N	VWR FUNDING INC	$ 3,513.55	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630781	N	DEAN'S GRAPHICS INCORPORATED	$ 236.00	2/26/2024	2/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2630782	N	CDW LLC	$ 883.00	2/26/2024	2/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2630783	N	BIO-RAD LABORATORIES INC	$ 876.00	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630784	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,566.00	2/26/2024	2/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2630785	N	FISHER SCIENTIFIC COMPANY LLC	$ 74.42	2/26/2024	2/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2630786	N	SIGMA-ALDRICH INC	$ 801.56	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630787	N	SIGMA-ALDRICH INC	$ 86.20	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630788	N	WW GRAINGER INC/GRAINGER	$ 7.63	2/26/2024	2/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630789	N	SIGMA-ALDRICH INC	$ 1,207.48	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630790	N	VWR FUNDING INC	$ 113.76	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630791	N	ODP CORPORATION	$ 21.59	2/26/2024	2/26/2024	OFFICE SUPPLIES
2024	P2630792	N	FISHER SCIENTIFIC COMPANY LLC	$ 338.10	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630793	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$ 129.94	2/26/2024	2/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2630794	N	FISHER SCIENTIFIC COMPANY LLC	$ 43.37	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630795	C	SNPSAURUS LLC	$ 75.00	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630796	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$ 839.00	2/26/2024	2/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2630797	N	ODP CORPORATION	$ 179.01	2/26/2024	2/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630798	N	ODP CORPORATION	$ 19.23	2/26/2024	2/26/2024	OFFICE SUPPLIES
2024	P2630799	N	VWR FUNDING INC	$ 342.70	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630800	N	FISHER SCIENTIFIC COMPANY LLC	$ 230.68	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630801	N	MCMASTER-CARR SUPPLY COMPANY	$ 229.11	2/26/2024	2/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2630802	N	SIGMA-ALDRICH INC	$	46.88	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630803	N	FISHER SCIENTIFIC COMPANY LLC	$	937.47	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630804	N	TWIN ELECTRIC OF CHICAGO LTD	$	4,620.00	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630805	N	ODP CORPORATION	$	144.30	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630806	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	699.62	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630807	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	104.06	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630808	N	CARRILLO	$	350.00	2/26/2024	2/26/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2630809	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$	522.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630810	N	FISHER SCIENTIFIC COMPANY LLC	$	759.52	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630811	N	TRANSENE COMPANY INC	$	540.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630812	N	FISHER SCIENTIFIC COMPANY LLC	$	47.94	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630813	N	VWR FUNDING INC	$	283.94	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630814	N	VWR FUNDING INC	$	249.92	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630815	N	MCMASTER-CARR SUPPLY COMPANY	$	29.60	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630816	N	LIFE SCIENCE PRODUCTS INC	$	7,994.65	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630817	N	CDW LLC	$	65.42	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630818	N	FORMLABS INC	$	398.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630819	N	FISHER SCIENTIFIC COMPANY LLC	$	5,389.54	2/26/2024	2/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2630820	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	5,590.00	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630821	N	VWR FUNDING INC	$	129.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630822	N	MCMASTER-CARR SUPPLY COMPANY	$	204.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630823	N	SIGMA-ALDRICH INC	$	114.30	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630824	N	SIGMA-ALDRICH INC	$	21.90	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630825	N	CDW LLC	$	2,295.17	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630826	N	FISHER SCIENTIFIC COMPANY LLC	$	532.09	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630828	N	ODP CORPORATION	$	17.56	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630829	N	FISHER SCIENTIFIC COMPANY LLC	$	41.04	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630830	N	FISHER SCIENTIFIC COMPANY LLC	$	210.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630831	N	SIGMA-ALDRICH INC	$	233.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630832	N	KROESCHELL SERVICE INCORPORATED	$	7,340.00	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630833	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,325.00	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630834	N	HOLIAN INSULATION COMPANY	$	4,725.00	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630835	N	VWR FUNDING INC	$	215.91	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630836	N	VWR FUNDING INC	$	859.71	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630837	N	BIOLEGEND INCORPORATED	$	505.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630838	N	JOHNSON FLOOR COMPANY INC	$	5,360.00	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630839	N	ODP CORPORATION	$	74.16	2/26/2024	2/26/2024 FOOD SUPPLIES
2024	P2630840	N	VECTORBUILDER INCORPORATED	$	987.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630841	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,820.58	2/26/2024	2/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630842	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	371.62	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630843	N	HACH COMPANY	$	379.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630844	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	446.14	2/26/2024	2/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2630845	N	SIGMA-ALDRICH INC	$	113.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630846	N	ODP CORPORATION	$	54.82	2/26/2024	2/26/2024 FOOD SUPPLIES
2024	P2630847	N	CDW LLC	$	69.50	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630848	N	MCWILLIAMS ELECTRIC COMPANY INC	$	6,862.00	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630849	N	CDW LLC	$	13.90	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630850	N	FISHER SCIENTIFIC COMPANY LLC	$	448.10	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630851	N	FISHER SCIENTIFIC COMPANY LLC	$	2,426.80	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630852	N	FISHER SCIENTIFIC COMPANY LLC	$	825.25	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630853	N	FISHER SCIENTIFIC COMPANY LLC	$	2,183.18	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630854	N	NEW ENGLAND BIOLABS INC	$	75.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630855	N	FISHER SCIENTIFIC COMPANY LLC	$	2,118.01	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630856	N	ODP CORPORATION	$	514.57	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630857	N	ODP CORPORATION	$	27.08	2/26/2024	2/26/2024 FOOD SUPPLIES
2024	P2630858	N	FISHER SCIENTIFIC COMPANY LLC	$	55.57	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630859	N	FISHER SCIENTIFIC COMPANY LLC	$	87.82	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630860	N	INTEGRATED DNA TECHNOLOGIES INC	$	15.32	2/26/2024	2/26/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT

2024	P2630861	N	SIGMA-ALDRICH INC	$	252.34	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630862	N	GIBSON'S LLC/GIBSONS BAR & STEAKHOUSE	$	29,853.40	2/26/2024	2/26/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2630863	N	VWR FUNDING INC	$	119.80	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630864	N	SIGMA-ALDRICH INC	$	206.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630865	N	PRIMORDIUM LABS INC	$	45.00	2/26/2024	2/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2630866	N	THUMA	$	500.00	2/26/2024	2/26/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2630867	N	ODP CORPORATION	$	80.44	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630868	N	MICHAEL'S CATERING LLC	$	2,455.20	2/26/2024	2/26/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2630869	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	10.39	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630870	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	206.85	2/26/2024	2/26/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2630871	N	PROMEGA CORPORATION	$	55.00	2/26/2024	2/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2630872	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	353.50	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630873	N	FISHER SCIENTIFIC COMPANY LLC	$	520.15	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630874	N	ULINE INCORPORATED	$	128.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630875	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	35.98	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630876	N	BURT PROCESS EQUIPMENT INCORPORATED	$	303.50	2/26/2024	2/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630877	N	MCMASTER-CARR SUPPLY COMPANY	$	116.14	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630878	N	DIGI-KEY CORPORATION	$	12.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630879	N	WW GRAINGER INC/GRAINGER	$	39.90	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630881	N	BIG BELLY SOLAR INCORPORATED	$	11,114.00	2/26/2024	2/26/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2630882	N	WW GRAINGER INC/GRAINGER	$	126.70	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630883	N	FISHER SCIENTIFIC COMPANY LLC	$	129.94	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630884	N	AVANTI POLAR LIPIDS INC	$	414.75	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630885	N	ODP CORPORATION	$	20.28	2/26/2024	2/26/2024 FOOD SUPPLIES
2024	P2630886	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	$	119.98	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630887	N	CAYMAN CHEMICAL CO INC	$	193.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630888	N	USA SCIENTIFIC INCORPORATED	$	157.65	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630889	N	MCMASTER-CARR SUPPLY COMPANY	$	787.77	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630890	N	ODP CORPORATION	$	10.14	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630891	N	SIGMA-ALDRICH INC	$	177.30	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630892	N	ODP CORPORATION	$	111.00	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630893	N	ODP CORPORATION	$	67.35	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630894	N	WW GRAINGER INC/GRAINGER	$	354.80	2/26/2024	2/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2630895	N	AEGIS LABORATORY SOLUTIONS	$	4,000.00	2/26/2024	2/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2630896	N	FISHER SCIENTIFIC COMPANY LLC	$	265.47	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630897	N	ODP CORPORATION	$	87.27	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630898	N	THIEME MEDICAL PUBLISHERS INC	$	2,317.23	2/26/2024	2/26/2024 COMPUTER SOFTWARE
2024	P2630899	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,895.00	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2630900	N	INNOVENTION SYSTEM LLC	$	6,000.00	2/26/2024	2/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630901	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	13.72	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630902	N	FISHER SCIENTIFIC COMPANY LLC	$	1,106.53	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630903	N	SIGMA-ALDRICH INC	$	71.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630904	N	SIGMA-ALDRICH INC	$	630.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630905	N	FISHER SCIENTIFIC COMPANY LLC	$	640.70	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630906	N	CITADEL INFORMATION MANAGEMENT	$	413.00	2/26/2024	2/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2630907	N	VWR FUNDING INC	$	251.34	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630908	N	ODP CORPORATION	$	19.67	2/26/2024	2/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2630909	N	FISHER SCIENTIFIC COMPANY LLC	$	495.60	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630910	N	SIGMA-ALDRICH INC	$	1,148.45	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630911	N	FISHER SCIENTIFIC COMPANY LLC	$	293.65	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630912	N	AVANTI POLAR LIPIDS INC	$	100.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630913	N	AVANTI POLAR LIPIDS INC	$	454.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630914	N	FISHER SCIENTIFIC COMPANY LLC	$	329.65	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630915	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	249.16	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630916	N	CDW LLC	$	13.18	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630917	N	ODP CORPORATION	$	34.33	2/26/2024	2/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2630918	N	FISHER SCIENTIFIC COMPANY LLC	$	860.03	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630920	N	ODP CORPORATION	$	161.29	2/26/2024	2/26/2024 OFFICE SUPPLIES

2024	P2630921	N	CDW LLC	$	962.48	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630922	N	COMMUNICATION & DATA SYSTEM CONSULTANTS INC/COMPUTER BAY	$	1,833.00	2/26/2024	2/26/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2630923	N	D1 NETWORKS LLC	$	230.00	2/26/2024	2/26/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2630924	N	WW GRAINGER INC/GRAINGER	$	1,098.20	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630925	N	WATERS TECHNOLOGIES CORPORATION	$	3,960.00	2/26/2024	2/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2630926	N	WW GRAINGER INC/GRAINGER	$	50.14	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630927	C	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	3,346.92	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630928	N	ODP CORPORATION	$	1,320.80	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630929	N	ODP CORPORATION	$	70.28	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630931	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	57.02	2/26/2024	2/26/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2630932	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	472.24	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2630934	N	ODP CORPORATION	$	105.00	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630936	N	FISHER SCIENTIFIC COMPANY LLC	$	198.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630937	N	FISHER SCIENTIFIC COMPANY LLC	$	175.17	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630939	N	ODP CORPORATION	$	60.86	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630940	N	ODP CORPORATION	$	37.48	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630941	N	ODP CORPORATION	$	84.70	2/26/2024	2/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2630942	N	SIGMA-ALDRICH INC	$	23.60	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630943	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	12.80	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630944	N	STREM CHEMICALS INC	$	168.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630945	N	FISHER SCIENTIFIC COMPANY LLC	$	64.88	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630946	N	FISHER SCIENTIFIC COMPANY LLC	$	2,044.94	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630947	N	STARNA CELLS INC	$	202.00	2/26/2024	2/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630948	N	FEI COMPANY	$	9,923.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630949	N	ODP CORPORATION	$	51.59	2/26/2024	2/26/2024 FOOD SUPPLIES
2024	P2630950	N	ODP CORPORATION	$	10.34	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630951	N	FISHER SCIENTIFIC COMPANY LLC	$	431.20	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630952	N	CDW LLC	$	2,239.17	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630953	N	BIENALI PROMOTIONS LLC	$	355.35	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630954	N	COMBI-BLOCKS INCORPORATED	$	40.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630955	N	ODP CORPORATION	$	109.03	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2630956	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	84.80	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630957	N	CDW LLC	$	89.70	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2630958	N	FISHER SCIENTIFIC COMPANY LLC	$	253.30	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630959	N	FISHER SCIENTIFIC COMPANY LLC	$	152.51	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630960	N	FISHER SCIENTIFIC COMPANY LLC	$	2,340.11	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630961	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	168.25	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630962	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	120.78	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630963	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	428.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630964	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	163.25	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630965	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	163.25	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630966	N	STELLAR SCIENTIFIC LLC	$	249.00	2/26/2024	2/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2630967	N	SIMON & SCHUSTER INC	$	375.99	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630968	N	CDW LLC	$	3,532.00	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630969	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	163.25	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630970	N	VWR FUNDING INC	$	323.24	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630971	N	FISHER SCIENTIFIC COMPANY LLC	$	539.25	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630972	N	PACE SYSTEMS INC	$	571.00	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630973	N	NPOP INC/NICK'S PAINTS	$	550.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2630975	N	WW GRAINGER INC/GRAINGER	$	178.73	2/26/2024	2/26/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2630976	N	VWR FUNDING INC	$	1,100.32	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630977	N	FISHER SCIENTIFIC COMPANY LLC	$	539.36	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630978	N	HENRY SCHEIN INC	$	703.03	2/26/2024	2/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2630979	N	DIGI-KEY CORPORATION	$	106.03	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630980	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	2,000.00	2/26/2024	2/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2630981	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	2,500.00	2/26/2024	2/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2630982	N	FISHER SCIENTIFIC COMPANY LLC	$	170.79	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630983	N	FISHER SCIENTIFIC COMPANY LLC	$	449.46	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2630984	N	FISHER SCIENTIFIC COMPANY LLC	$	197.92	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630985	N	NANOANDMORE USA CORPORATION	$	1,940.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630986	N	DIGI-KEY CORPORATION	$	93.33	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630987	N	WW GRAINGER INC/GRAINGER	$	137.02	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630988	N	FISHER SCIENTIFIC COMPANY LLC	$	64.82	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630989	N	MCMASTER-CARR SUPPLY COMPANY	$	143.51	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630990	N	MCMASTER-CARR SUPPLY COMPANY	$	56.72	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630991	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	102.86	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630992	N	CDW LLC	$	140.43	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630993	N	CDW LLC	$	829.00	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2630994	N	MCMASTER-CARR SUPPLY COMPANY	$	24.14	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630995	N	FISHER SCIENTIFIC COMPANY LLC	$	262.80	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630996	N	SIGMA-ALDRICH INC	$	136.60	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630997	N	ULINE INCORPORATED	$	32.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630998	N	ABCAM INCORPORATED	$	570.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630999	N	LONZA WALKERSVILLE INCORPORATED	$	1,075.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631000	N	FIRST STUDENT INC	$	555.00	2/26/2024	2/26/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2631002	N	ODP CORPORATION	$	515.40	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2631003	N	CDW LLC	$	169.08	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631004	N	CDW LLC	$	676.12	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631005	N	CDW LLC	$	10,239.74	2/26/2024	2/26/2024 CAP IT EQUIPMENT >$4999
2024	P2631006	N	PEORIA CHARTER COACH COMPANY	$	1,695.00	2/26/2024	2/26/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2631007	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	656.78	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631008	N	FISHER SCIENTIFIC COMPANY LLC	$	123.79	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631009	N	FISHER SCIENTIFIC COMPANY LLC	$	141.04	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631010	N	VWR FUNDING INC	$	149.22	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631011	N	MCMASTER-CARR SUPPLY COMPANY	$	529.02	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631012	N	FISHER SCIENTIFIC COMPANY LLC	$	686.76	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631013	N	ODP CORPORATION	$	94.52	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631014	N	DIXON GRAPHICS INCORPORATED	$	360.00	2/26/2024	2/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2631015	N	DP SUPPLY INC	$	537.60	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2631016	N	CDW LLC	$	394.48	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631017	N	FISHER SCIENTIFIC COMPANY LLC	$	364.86	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631018	N	STEMCELL TECHNOLOGIES INC	$	1,104.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631019	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	62.00	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631020	N	BIONEER INCORPORATED	$	306.03	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631021	N	SIGMA-ALDRICH INC	$	73.20	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631022	N	MSE SUPPLIES LLC	$	211.95	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631023	N	SIGMA-ALDRICH INC	$	28.59	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631024	N	VWR FUNDING INC	$	1,359.08	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631025	N	DP SUPPLY INC	$	389.36	2/26/2024	2/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2631026	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	772.78	2/26/2024	2/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2631027	N	CDW LLC	$	1,838.05	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631028	N	WW GRAINGER INC/GRAINGER	$	6.78	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631029	N	GENSCRIPT USA INCORPORATED	$	228.00	2/26/2024	2/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2631030	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	200.00	2/26/2024	2/26/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2631031	N	ODP CORPORATION	$	128.85	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2631032	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	175.00	2/26/2024	2/26/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2631033	N	BIOPTECHS INC	$	1,662.50	2/26/2024	2/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2631034	N	EMS ACQUISITION CORP	$	136.50	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631035	N	PROTEINTECH GROUP INC	$	439.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631036	N	ODP CORPORATION	$	42.09	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2631037	N	FISHER SCIENTIFIC COMPANY LLC	$	190.08	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631038	N	PRIMORDIUM LABS INC	$	15.00	2/26/2024	2/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2631039	N	FISHER SCIENTIFIC COMPANY LLC	$	154.83	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631040	N	VWR FUNDING INC	$	421.76	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631041	N	VWR FUNDING INC	$	114.70	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631042	N	ABCAM INCORPORATED	$	690.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2631043	N	SAVANT INC	$	480.00	2/26/2024	2/26/2024 TESTING & ANALYSIS SERVICES
2024	P2631044	N	OMEGA BIO-TEK INC	$	342.40	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631045	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	187.20	2/26/2024	2/26/2024 THEATRICAL SUPPLIES
2024	P2631046	N	LML ENTERPRISES LTD/PIANO NETWORK OF ILLINOIS	$	49.00	2/26/2024	2/26/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2631047	N	ODP CORPORATION	$	577.33	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2631048	N	ODP CORPORATION	$	74.45	2/26/2024	2/26/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2631049	N	ODP CORPORATION	$	6.01	2/26/2024	2/26/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2631050	N	ODP CORPORATION	$	211.65	2/26/2024	2/26/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2631051	N	ODP CORPORATION	$	106.47	2/26/2024	2/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2631052	N	ODP CORPORATION	$	132.08	2/26/2024	2/26/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2631053	N	ODP CORPORATION	$	328.31	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2631054	N	PCI FLORTECH INCORPORATED	$	6,926.00	2/26/2024	2/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2631055	N	ODP CORPORATION	$	485.04	2/26/2024	2/26/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2631056	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA/OFFICE OF PRESIDENT	$	200,000.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631057	N	FISHER SCIENTIFIC COMPANY LLC	$	216.50	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631058	N	PFEIFFER VACUUM INC	$	20,860.10	2/26/2024	2/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2631059	N	VWR FUNDING INC	$	27.78	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631060	N	ODP CORPORATION	$	30.32	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2631061	N	GENSCRIPT USA INCORPORATED	$	271.25	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631062	N	CDW LLC	$	6.59	2/26/2024	2/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631063	N	ODP CORPORATION	$	118.87	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2631064	N	CDW LLC	$	241.38	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631065	N	ODP CORPORATION	$	54.66	2/26/2024	2/26/2024 FOOD SUPPLIES
2024	P2631066	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	4,526.00	2/26/2024	2/26/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2631067	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	234.98	2/26/2024	2/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2631068	N	FISHER SCIENTIFIC COMPANY LLC	$	3,212.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631069	N	HEPNER	$	50,000.00	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631070	N	WHITE EAGLE OCCUPATIONAL SAFETY & HEALTH SERVICES LLC	$	2,000.00	2/26/2024	2/26/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2631071	N	ABCAM INCORPORATED	$	320.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631072	N	CDW LLC	$	95.87	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2631073	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	397.75	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631074	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	992.00	2/26/2024	2/26/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2631075	N	LINDE GAS & EQUIPMENT INC	$	202.18	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631076	N	US ART COMPANY INC	$	1,843.60	2/26/2024	2/26/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2631077	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,763.00	2/26/2024	2/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631078	N	FISHER SCIENTIFIC COMPANY LLC	$	377.58	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631079	N	NETA SCIENTIFIC INC	$	67.39	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2631080	N	FISHER SCIENTIFIC COMPANY LLC	$	231.82	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631081	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	63.92	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631082	N	VWR FUNDING INC	$	119.88	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631083	N	NORTHWESTERN UNIVERSITY	$	2,508.66	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631084	N	MCCRILLIS	$	3,000.00	2/26/2024	2/26/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2631085	N	SIGMA-ALDRICH INC	$	5,000.00	2/26/2024	2/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631086	N	NOIS PERFORMING ARTS ORGANIZATION NFP	$	800.00	2/26/2024	2/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631087	N	TEVA PHARMACEUTICALS USA INCORPORATED	$	6,792.19	2/26/2024	2/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631088	N	ODP CORPORATION	$	89.22	2/26/2024	2/26/2024 OFFICE SUPPLIES
2024	P2631089	N	IKA-WORKS INCORPORATED	$	7,158.60	2/26/2024	2/26/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2631090	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	4,163.50	2/26/2024	2/26/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2631091	N	ABCAM INCORPORATED	$	275.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631092	N	CDW LLC	$	948.75	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631093	N	CDW LLC	$	1,318.78	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631094	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	231.63	2/27/2024	2/27/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2631095	N	SHERWIN-WILLIAMS COMPANY	$	96.30	2/27/2024	2/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631096	N	CITY SCREEN	$	85.00	2/27/2024	2/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631097	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	138.92	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631098	N	ZORO TOOLS INC/ZORO	$	50.85	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631099	N	ODP CORPORATION	$	10.65	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631100	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	74.03	2/27/2024	2/27/2024 HOUSEHOLD & CLEANING SUPPLIES

2024	P2631101	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	165.69	2/27/2024	2/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2631102	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	58.47	2/27/2024	2/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2631103	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	58.47	2/27/2024	2/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2631104	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	397.92	2/27/2024	2/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2631105	N	ODP CORPORATION	$	75.09	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631106	N	FISHER SCIENTIFIC COMPANY LLC	$	70.96	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631107	N	ODP CORPORATION	$	95.04	2/27/2024	2/27/2024 FOOD SUPPLIES
2024	P2631108	N	MIDWEST SCIENTIFIC/MIDSCI	$	65.52	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631109	N	CAMPBELL SCIENTIFIC INC	$	967.50	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631110	N	AMERICA TO GO LLC	$	61.78	2/27/2024	2/27/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2631111	N	FISHER SCIENTIFIC COMPANY LLC	$	450.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631112	N	VWR FUNDING INC	$	220.46	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631113	N	FISHER SCIENTIFIC COMPANY LLC	$	37.65	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631114	N	SIGMA-ALDRICH INC	$	69.30	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631115	N	LI-COR HOLDINGS LP	$	970.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631116	N	CDW LLC	$	172.18	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631117	N	BIO-RAD LABORATORIES INC	$	411.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631118	N	TAKARA BIO USA INCORPORATED	$	184.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631119	N	FISHER SCIENTIFIC COMPANY LLC	$	1,070.91	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631120	N	FISHER SCIENTIFIC COMPANY LLC	$	343.80	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631121	C	AMERIGO SCIENTIFIC INC	$	1,000.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631122	N	ODP CORPORATION	$	72.94	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631123	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$	212.00	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631124	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	80.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631125	N	ROCHE DIAGNOSTICS CORPORATION	$	986.25	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631126	N	AMAZING EDIBLES LTD	$	900.00	2/27/2024	2/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2631127	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	15.12	2/27/2024	2/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2631128	N	WW GRAINGER INC/GRAINGER	$	50.67	2/27/2024	2/27/2024 SMALL TOOLS <$100
2024	P2631129	N	VALENZUELA	$	290.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631130	N	VWR FUNDING INC	$	8.82	2/27/2024	2/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2631131	N	FISHER SCIENTIFIC COMPANY LLC	$	223.89	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631132	N	FISHER SCIENTIFIC COMPANY LLC	$	310.14	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631133	N	WW GRAINGER INC/GRAINGER	$	280.05	2/27/2024	2/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2631134	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,554.93	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631135	N	AIR ONE EQUIPMENT INC	$	1,000.00	2/27/2024	2/27/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2631136	N	HEARTLAND PARKING INC	$	1,294.00	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631137	N	BORON MOLECULAR USA INC	$	175.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631138	N	CDW LLC	$	12.45	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631139	N	CDW LLC	$	12,835.62	2/27/2024	2/27/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2631140	N	POETS & WRITERS INC	$	753.00	2/27/2024	2/27/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2631141	N	CDW LLC	$	105.78	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631143	N	ODP CORPORATION	$	127.19	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631144	N	METTLER-TOLEDO INTERNATIONAL INC	$	20,000.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631145	N	ODP CORPORATION	$	66.04	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631146	N	FISHER SCIENTIFIC COMPANY LLC	$	163.20	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631147	N	ODP CORPORATION	$	69.36	2/27/2024	2/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631148	N	SIGMA-ALDRICH INC	$	44.60	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631149	N	VECTOR LABORATORIES INC	$	581.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631150	N	GRAPHICSLAND INC	$	55.08	2/27/2024	2/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2631151	N	EUROVAC	$	760.00	2/27/2024	2/27/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2631152	N	CHAMPAIGN CENTRAL BAND BOOSTERS INCORPORATED	$	250.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631153	N	BEHRMANN COMPANY	$	584.67	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631154	N	ODP CORPORATION	$	66.04	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631155	N	ODP CORPORATION	$	101.66	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631156	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,589.06	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631157	N	CONNOR COMPANY	$	490.95	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631158	N	THORLABS INCORPORATED	$	616.42	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631159	N	APPLE INCORPORATED	$	2,588.00	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499

2024	P2631160	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	315.76	2/27/2024	2/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2631161	N	ODP CORPORATION	$	685.40	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631162	N	ODP CORPORATION	$	32.78	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631163	N	FISHER SCIENTIFIC COMPANY LLC	$	152.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631164	N	ODP CORPORATION	$	27.02	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631165	N	ODP CORPORATION	$	53.62	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631166	N	FISHER SCIENTIFIC COMPANY LLC	$	152.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631167	N	THOMAS PHOTOGRAPHIC SERVICES	$	2,475.00	2/27/2024	2/27/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2631168	N	ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	$	192.00	2/27/2024	2/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2631169	N	WW GRAINGER INC/GRAINGER	$	5.10	2/27/2024	2/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2631170	N	ODP CORPORATION	$	8.43	2/27/2024	2/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2631171	N	CDW LLC	$	62.15	2/27/2024	2/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631172	N	ODP CORPORATION	$	75.92	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631173	N	AMERICAN PRECISION SUPPLY INC	$	972.34	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631174	N	PR ELECTRONICS INC	$	1,245.77	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631175	N	ODP CORPORATION	$	60.17	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631176	N	CDW LLC	$	65.42	2/27/2024	2/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631177	N	CDW LLC	$	114.78	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631178	N	ODP CORPORATION	$	67.61	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631179	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,470.14	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631180	N	FISHER SCIENTIFIC COMPANY LLC	$	9,538.60	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631181	N	CDW LLC	$	977.93	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631182	N	SIGMA-ALDRICH INC	$	248.10	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631183	N	ODP CORPORATION	$	15.84	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631184	N	HAMAMATSU CORPORATION	$	621.00	2/27/2024	2/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2631185	N	HAMAMATSU CORPORATION	$	5,202.00	2/27/2024	2/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2631186	N	ULINE INCORPORATED	$	1,370.00	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631187	N	CDW LLC	$	232.71	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631188	N	MCMASTER-CARR SUPPLY COMPANY	$	455.52	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631189	N	ODP CORPORATION	$	24.79	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631190	C	FISHER SCIENTIFIC COMPANY LLC	$	345.92	2/27/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631191	N	EVENT FLORAL INC	$	435.00	2/27/2024	2/27/2024 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2631192	N	CDW LLC	$	90.19	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631193	N	VWR FUNDING INC	$	258.09	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631194	N	FISHER SCIENTIFIC COMPANY LLC	$	1,269.84	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631195	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	120.23	2/27/2024	2/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2631196	N	NANOANDMORE USA CORPORATION	$	970.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631197	N	ANCARE CORP	$	1,640.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631198	N	ODP CORPORATION	$	407.84	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631199	N	CENTRAL STEEL & WIRE COMPANY	$	597.63	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631200	N	CDW LLC	$	57.39	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631201	N	ODP CORPORATION	$	20.94	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631202	N	SPARKFUN ELECTRONICS INCORPORATED	$	23.80	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631203	N	WW GRAINGER INC/GRAINGER	$	74.33	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631204	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	49.68	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631205	N	SIGMA-ALDRICH INC	$	165.20	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631206	N	FISHER SCIENTIFIC COMPANY LLC	$	699.32	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631207	N	SIGMA-ALDRICH INC	$	766.47	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631208	N	DIGI-KEY CORPORATION	$	36.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631209	N	KURT J LESKER CO	$	58.90	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631210	N	DIGI-KEY CORPORATION	$	126.85	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631211	N	MCMASTER-CARR SUPPLY COMPANY	$	109.19	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631212	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,573.95	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631213	C	MORGAN BUILDING MAINTENANCE INC	$	10,000.00	2/27/2024	3/18/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2631214	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	312.32	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631215	N	CDW LLC	$	105.28	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631216	N	WIEGAND PLUMBING INC OF ILLINOIS	$	1,200.00	2/27/2024	2/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2631217	C	DEVELOPMENT CUBED SOFTWARE INC/MARCHINGORDER	$	5,562.03	2/27/2024	2/27/2024 PRINTING - UI SERVICE

2024	P2631218	N	CDW LLC	$	1,560.04	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631219	N	ILMO PRODUCTS COMPANY	$	300.00	2/27/2024	2/27/2024 PROPANE/BOTTLED GAS
2024	P2631220	N	NEWPORT CORPORATION	$	2,984.25	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2631221	N	FISHER SCIENTIFIC COMPANY LLC	$	6,788.63	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631222	N	NPOP INC/NICK'S PAINTS	$	124.75	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631223	N	ODP CORPORATION	$	33.02	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631224	N	ODP CORPORATION	$	148.70	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631225	N	ROGERS SUPPLY CO INC	$	70.70	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631226	N	AL ARNEY DBA B&A SCREEN PRINTING	$	418.20	2/27/2024	2/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2631227	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	932.40	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631228	N	ODP CORPORATION	$	29.80	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631229	N	PAPA DEL'S PIZZA FACTORY INCORPORATED	$	6,074.00	2/27/2024	2/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2631230	N	KAIP	$	685.20	2/27/2024	2/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631231	N	KAIP	$	169.80	2/27/2024	2/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631232	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	950.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631233	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,991.36	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631234	N	ODP CORPORATION	$	253.59	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631235	N	WW GRAINGER INC/GRAINGER	$	60.19	2/27/2024	2/27/2024 SMALL TOOLS <$100
2024	P2631236	N	UNITED LABORATORIES INCORPORATED	$	2,688.00	2/27/2024	2/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2631238	N	ODP CORPORATION	$	5.22	2/27/2024	2/27/2024 FOOD SUPPLIES
2024	P2631239	N	ODP CORPORATION	$	75.56	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631240	N	CDW LLC	$	312.43	2/27/2024	2/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631241	N	NETA SCIENTIFIC INC	$	1,401.63	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631242	N	CDW LLC	$	172.51	2/27/2024	2/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631243	N	ODP CORPORATION	$	32.29	2/27/2024	2/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2631244	N	ODP CORPORATION	$	740.04	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631245	N	GAMRY INSTRUMENTS INC	$	435.00	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631246	N	ODP CORPORATION	$	47.35	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631247	N	CDW LLC	$	34.48	2/27/2024	2/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631248	N	VSI PRODUCTS LLC	$	218.11	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631249	N	BRADY WORLDWIDE INC	$	131.48	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631250	N	ODP CORPORATION	$	55.22	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631251	N	VWR FUNDING INC	$	399.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631252	N	SHORTRIDGE INSTRUMENTS INC	$	72.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631253	N	CDW LLC	$	127.83	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631254	N	SPHERE FLUIDICS LIMITED	$	419.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631255	N	ODP CORPORATION	$	303.62	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631256	N	FISHER SCIENTIFIC COMPANY LLC	$	166.08	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631257	N	MCMASTER-CARR SUPPLY COMPANY	$	122.56	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631258	N	FISHER SCIENTIFIC COMPANY LLC	$	414.48	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631259	N	FISHER SCIENTIFIC COMPANY LLC	$	1,796.12	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631260	N	SYNTHOSE INC	$	125.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631261	N	VWR FUNDING INC	$	4,980.89	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631262	N	SURFACE 51 INCORPORATED	$	5,600.00	2/27/2024	2/27/2024 COMPUTER SOFTWARE
2024	P2631263	N	VWR FUNDING INC	$	267.08	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631264	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	293.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631265	N	FISHER SCIENTIFIC COMPANY LLC	$	279.89	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631266	N	FISHER SCIENTIFIC COMPANY LLC	$	152.97	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631267	N	ODP CORPORATION	$	3,005.88	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631268	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	835.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631269	N	FISHER SCIENTIFIC COMPANY LLC	$	531.38	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631270	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,103.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631271	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	444.26	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631272	N	ODP CORPORATION	$	84.96	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631273	N	VIGOR TECH USA LLC	$	380.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631274	N	CDW LLC	$	348.73	2/27/2024	2/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631275	N	FISHER SCIENTIFIC COMPANY LLC	$	238.58	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2631276	N	SIGMA-ALDRICH INC	$	532.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631277	N	AA BLOCKS LLC	$	328.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631278	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	397.16	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631279	N	LIFE TECHNOLOGIES CORPORATION	$	4,437.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631280	N	ULINE INCORPORATED	$	230.00	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631281	N	STERLING SERVICE INC	$	9,900.00	2/27/2024	2/27/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2631282	N	SHI INTERNATIONAL CORPORATION	$	96,163.77	2/27/2024	2/27/2024 COMPUTER SOFTWARE
2024	P2631283	N	ODP CORPORATION	$	31.22	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631284	N	JOAN SYKES BURTON/SYKES & CO	$	107,150.00	2/27/2024	2/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631285	N	FISHER SCIENTIFIC COMPANY LLC	$	317.85	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631286	N	MCGILL	$	121,200.00	2/27/2024	2/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631287	N	RAW DATA INC	$	21,442.23	2/27/2024	2/27/2024 COMPUTER SOFTWARE
2024	P2631288	N	BLOOMPATH STUDIOS INC	$	166,700.00	2/27/2024	2/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631289	N	LINDE GAS & EQUIPMENT INC	$	202.18	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631290	N	ODP CORPORATION	$	70.80	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631291	N	WW GRAINGER INC/GRAINGER	$	16.48	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631292	N	SHI INTERNATIONAL CORPORATION	$	14,962.74	2/27/2024	2/27/2024 COMPUTER SOFTWARE
2024	P2631293	N	SIGMA-ALDRICH INC	$	385.17	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631294	N	SIGMA-ALDRICH INC	$	138.02	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631295	N	BIOLEGEND INCORPORATED	$	374.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631296	N	FISHER SCIENTIFIC COMPANY LLC	$	1,498.55	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631297	N	FISHER SCIENTIFIC COMPANY LLC	$	126.65	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631298	N	CDW LLC	$	84.22	2/27/2024	2/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631299	N	FISHER SCIENTIFIC COMPANY LLC	$	721.47	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631300	N	CDW LLC	$	43.88	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631301	N	FISHER SCIENTIFIC COMPANY LLC	$	42.46	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631302	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	26,736.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631303	N	FISHER SCIENTIFIC COMPANY LLC	$	55.91	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631304	N	FISHER SCIENTIFIC COMPANY LLC	$	2,666.18	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631305	N	CDW LLC	$	342.32	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631306	N	ODP CORPORATION	$	191.25	2/27/2024	2/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2631307	N	FISHER SCIENTIFIC COMPANY LLC	$	852.92	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631308	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,111.81	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631309	N	VWR FUNDING INC	$	322.78	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631310	N	ODP CORPORATION	$	14.24	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631311	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,558.67	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631312	N	ODP CORPORATION	$	27.87	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631313	N	NEW WORLD MFG INC	$	4,370.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631314	N	PURE AIR TESTING INCORPORATED	$	145.00	2/27/2024	2/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2631315	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	11,844.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631316	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	61.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631317	N	ALLSTEEL INC	$	476.01	2/27/2024	2/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2631318	N	ODP CORPORATION	$	63.88	2/27/2024	2/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2631319	N	FISHER SCIENTIFIC COMPANY LLC	$	420.10	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631320	N	WW GRAINGER INC/GRAINGER	$	676.38	2/27/2024	2/27/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2631321	N	EHC INDUSTRIES INC	$	5,850.00	2/27/2024	2/27/2024 REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2024	P2631322	N	FISHER SCIENTIFIC COMPANY LLC	$	169.25	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631323	N	ODP CORPORATION	$	25.41	2/27/2024	2/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2631324	N	ODP CORPORATION	$	471.74	2/27/2024	2/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2631325	N	ODP CORPORATION	$	74.82	2/27/2024	2/27/2024 FOOD SUPPLIES
2024	P2631326	N	SQUARE GROVE LLC/UPLIFT DESK	$	698.00	2/27/2024	2/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2631327	N	SIGMA-ALDRICH INC	$	112.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631328	N	SIGMA-ALDRICH INC	$	233.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631329	N	GOODFELLOW CORPORATION	$	165.89	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631330	N	JOHN A LOGAN COLLEGE DISTRICT 530	$	1,325.00	2/27/2024	2/27/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2631331	N	FISHER SCIENTIFIC COMPANY LLC	$	330.85	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631332	N	CDW LLC	$	1,391.79	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631333	N	DIGI-KEY CORPORATION	$	21.19	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2631334	N	SK SERVICE CORP/SK FENCE COMPANY	$	2,903.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631335	N	MCMASTER-CARR SUPPLY COMPANY	$	104.96	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631337	N	TETRACORE INCORPORATED	$	800.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631338	N	FISHER SCIENTIFIC COMPANY LLC	$	265.38	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631339	N	FISHER SCIENTIFIC COMPANY LLC	$	675.60	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631340	N	FISHER SCIENTIFIC COMPANY LLC	$	190.70	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631341	N	SIGMA-ALDRICH INC	$	254.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631342	N	AMERICAN INDIAN ASSOCIATION OF ILLINOIS	$	2,200.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631343	N	AIR ONE EQUIPMENT INC	$	8,550.00	2/27/2024	2/27/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2631344	N	XOMETRY INC	$	145.49	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631345	N	SIGMA-ALDRICH INC	$	31.35	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631346	N	ODP CORPORATION	$	67.04	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631347	N	FISHER SCIENTIFIC COMPANY LLC	$	72.21	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631348	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	30.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631349	C	CAFE SEVILLA INC	$	4,554.86	2/27/2024	3/4/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2631351	N	SIGMA-ALDRICH INC	$	792.65	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631352	N	FISHER SCIENTIFIC COMPANY LLC	$	838.80	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631354	N	CDW LLC	$	1,275.48	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631355	N	ODP CORPORATION	$	22.01	2/27/2024	2/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2631356	N	SECURITY DOOR AND HARDWARE CO	$	27,220.00	2/27/2024	2/27/2024 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2631358	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	800.00	2/27/2024	2/27/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2631360	N	VITALANT	$	1,300,000.00	2/27/2024	2/27/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2631361	N	ODP CORPORATION	$	88.05	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631362	C	SNPSAURUS LLC	$	120.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631363	N	SNPSAURUS LLC	$	30.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631364	N	CDW LLC	$	231.20	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631366	C	RESTAURANT ASSOCIATES INC/MAX ULTIMATE FOOD	$	11,540.76	2/27/2024	3/11/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2631367	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	333.20	2/27/2024	2/27/2024 COPYING/DUPLICATING SERVICES
2024	P2631368	N	FISHER SCIENTIFIC COMPANY LLC	$	100.98	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631369	N	FISHER SCIENTIFIC COMPANY LLC	$	1,465.88	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631371	N	ODP CORPORATION	$	99.06	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631372	N	LATTICE ELECTRO OPTICS INCORPORATED	$	2,505.00	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631373	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	72.52	2/27/2024	2/27/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2631374	N	FISHER SCIENTIFIC COMPANY LLC	$	1,377.60	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631375	N	VWR FUNDING INC	$	698.84	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631376	N	NATIONAL INSTRUMENTS CORPORATION	$	800.00	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631377	N	SIGMA-ALDRICH INC	$	973.00	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631379	N	ODP CORPORATION	$	154.48	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631380	N	FISHER SCIENTIFIC COMPANY LLC	$	384.65	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631381	N	SPRING	$	300.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631382	N	UNIVERSITY OF WISCONSIN - MADISON	$	7,875.00	2/27/2024	2/27/2024 COMPUTER SOFTWARE
2024	P2631383	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	713.54	2/27/2024	2/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2631384	N	WW GRAINGER INC/GRAINGER	$	2,733.39	2/27/2024	2/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2631385	N	AMCOAT DECORATING INC	$	7,815.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631386	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	9,834.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631387	N	ODP CORPORATION	$	48.68	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631388	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	233.92	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631389	N	IEMA-OHS	$	7,200.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631390	N	ALLSTEEL INC	$	5,353.50	2/27/2024	2/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2631391	N	CINTAS CORPORATION	$	4,081.26	2/27/2024	2/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2631392	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	9,942.30	2/27/2024	2/27/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2631393	N	STERIS CORPORATION	$	6,504.00	2/27/2024	2/27/2024 COMPUTER SOFTWARE
2024	P2631394	N	SOLAIRE MEDICAL STORAGE LLC/INNERSPACE HEALTHCARE	$	6,301.93	2/27/2024	2/27/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2631395	N	MCSHANE WELDING COMPANY INC	$	3,000.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631396	N	CDW LLC	$	104.72	2/27/2024	2/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631397	N	ODP CORPORATION	$	105.53	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631398	N	CDW LLC	$	296.08	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631399	N	FISHER SCIENTIFIC COMPANY LLC	$	2,320.39	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE

2024	P2631400	N	BIO-RAD LABORATORIES INC	$	809.34	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631401	N	NPOP INC/NICK'S PAINTS	$	976.46	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631402	N	SARSTEDT INC	$	7,000.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631403	N	SMITH & NEPHEW INC	$	19,509.00	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631404	N	PORTIONPAC CHEMICAL CORPORATION	$	691.90	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631405	N	FISHER SCIENTIFIC COMPANY LLC	$	513.34	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631406	N	NOVOGENE CORPORATION INC	$	2,400.00	2/27/2024	2/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631407	N	SMITH & NEPHEW INC	$	19,509.00	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631408	N	ILLINI CONTRACTORS SUPPLY INC	$	879.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631409	N	ODP CORPORATION	$	18.23	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631410	N	CDW LLC	$	2,194.93	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631411	N	NOVOGENE CORPORATION INC	$	760.00	2/27/2024	2/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631412	N	GOFORMZ INC	$	6,912.00	2/27/2024	2/27/2024 COMPUTER SOFTWARE
2024	P2631413	N	NOVASPECT INC	$	15,730.18	2/27/2024	2/27/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2631414	N	ODP CORPORATION	$	13.20	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631415	N	VIS-O-GRAPHIC INCORPORATED	$	13,326.80	2/27/2024	2/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2631416	N	PARK BOOKS AG	$	12,000.00	2/27/2024	2/27/2024 PRINTING - UI SERVICE
2024	P2631417	N	KROESCHELL SERVICE INCORPORATED	$	38,892.00	2/27/2024	2/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2631418	N	NEW LIFE SCIENTIFIC INC	$	7,694.10	2/27/2024	2/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2631419	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	13,891.00	2/27/2024	2/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2631420	N	ODP CORPORATION	$	229.96	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631421	N	FISHER SCIENTIFIC COMPANY LLC	$	311.46	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631422	N	AMCOAT DECORATING INC	$	8,725.00	2/27/2024	2/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631423	N	MCMASTER-CARR SUPPLY COMPANY	$	18.92	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631424	N	PACE SYSTEMS INC	$	909.00	2/27/2024	2/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2631425	N	NILES TOWNSHIP HIGH SCHOOL DISTRICT 219	$	550.00	2/27/2024	2/27/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2631426	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	380.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631427	N	VWR FUNDING INC	$	312.42	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631428	N	ULINE INCORPORATED	$	7,000.00	2/27/2024	2/27/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2631429	N	FISHER SCIENTIFIC COMPANY LLC	$	482.14	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631430	N	VWR FUNDING INC	$	169.20	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631431	N	ANDRES	$	3,545.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631432	N	INTERNATIONAL PHOTOPLATE CORPORATION/NANOFILM	$	1,790.03	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631433	N	CDW LLC	$	2,929.31	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631434	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	69.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631435	N	AMERICAN PRECISION SUPPLY INC	$	151.20	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631436	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	257.60	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631437	N	WW GRAINGER INC/GRAINGER	$	106.68	2/27/2024	2/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2631438	N	VWR FUNDING INC	$	144.26	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631439	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631440	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631441	N	LINDE GAS & EQUIPMENT INC	$	86.80	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631442	N	ULINE INCORPORATED	$	448.00	2/27/2024	2/27/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2631443	N	WW GRAINGER INC/GRAINGER	$	75.56	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631444	N	ODP CORPORATION	$	34.55	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631445	N	ODP CORPORATION	$	45.03	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631446	N	ODP CORPORATION	$	314.99	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631447	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	857.89	2/27/2024	2/27/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2631448	C	RAINBOW CONE LLC	$	16,100.00	2/27/2024	2/27/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2631449	C	PC/NAMETAG INCORPORATED	$	420.00	2/27/2024	3/6/2024 OFFICE SUPPLIES
2024	P2631450	N	SUNA-PRECISION GMBH	$	378,639.00	2/27/2024	2/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2631451	C	BLUE PLATE CATERING LTD	$	19,810.00	2/27/2024	2/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2631453	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	9,999.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631454	N	ROBERT	$	1,500.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631455	N	PETER BRASSELER HOLDINGS LLC	$	319.00	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631456	N	ODP CORPORATION	$	34.12	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631457	N	CDW LLC	$	900.44	2/27/2024	2/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631458	C	THIRD FLOOR RESTAURANT LLC	$	10,506.00	2/27/2024	2/27/2024 BUSINESS MEAL - VENDOR PAYMENT

2024	P2631459	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	72.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631460	N	SIGMA-ALDRICH INC	$	83.70	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631461	N	AMERICA TO GO LLC	$	76.94	2/27/2024	2/27/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2631462	N	SIGMA-ALDRICH INC	$	208.80	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631463	N	FISHER SCIENTIFIC COMPANY LLC	$	213.32	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631464	N	FISHER SCIENTIFIC COMPANY LLC	$	428.62	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631465	N	FISHER SCIENTIFIC COMPANY LLC	$	310.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631466	N	FISHER SCIENTIFIC COMPANY LLC	$	486.12	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631467	N	VWR FUNDING INC	$	45.33	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631468	N	MEDCHEMEXPRESS LLC	$	204.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631469	N	SIGMA-ALDRICH INC	$	134.20	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631470	N	FASTENERS ETC INCORPORATED	$	748.46	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631471	N	NPOP INC/NICK'S PAINTS	$	346.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631472	N	BLACK AND COMPANY	$	8.82	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631473	N	DIGI-KEY CORPORATION	$	66.86	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631474	N	FISHER SCIENTIFIC COMPANY LLC	$	68.40	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631475	N	ODP CORPORATION	$	9.49	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631476	N	TROPHYTIME INC	$	230.00	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631477	N	MEDCHEMEXPRESS LLC	$	108.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631478	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	480.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631479	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	159.00	2/27/2024	2/27/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2631480	N	MXR IMAGING INC	$	11,100.00	2/27/2024	2/27/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2631481	N	CLUB COLORS BUYER LLC	$	1,250.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631482	N	VECTOR LABORATORIES INC	$	149.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631483	N	SIGMA-ALDRICH INC	$	63.60	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631484	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	9,000.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631485	N	DOBERNECK	$	1,500.00	2/27/2024	2/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631486	N	WW GRAINGER INC/GRAINGER	$	67.20	2/27/2024	2/27/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2631487	N	FISHER SCIENTIFIC COMPANY LLC	$	2,554.30	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631488	N	SIGMA-ALDRICH INC	$	491.50	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631489	N	ODP CORPORATION	$	65.90	2/27/2024	2/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2631490	N	CU HARDWARE COMPANY	$	659.28	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631491	N	AMERICAN PRECISION SUPPLY INC	$	2,620.30	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631492	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,223.32	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631493	N	CDW LLC	$	1,055.20	2/27/2024	2/27/2024 GROUP SCI/LAB EQUIPMENT <500
2024	P2631494	N	ODP CORPORATION	$	26.92	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631495	N	ODP CORPORATION	$	254.20	2/27/2024	2/27/2024 FOOD SUPPLIES
2024	P2631496	N	NEW ENGLAND BIOLABS INC	$	267.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631497	N	ODP CORPORATION	$	206.94	2/27/2024	2/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2631498	N	FISHER SCIENTIFIC COMPANY LLC	$	59.90	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631499	N	BROADPHARM INC	$	180.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631500	N	FISHER SCIENTIFIC COMPANY LLC	$	14,100.00	2/27/2024	2/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2631501	N	FISHER SCIENTIFIC COMPANY LLC	$	610.01	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631502	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,951.08	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631503	N	REECE	$	20,000.00	2/26/2024	2/26/2024 INEXHAUS ARTWORK COLLECTION OBJECTS
2024	P2631504	N	CDW LLC	$	328.06	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631505	N	CDW LLC	$	1,412.75	2/27/2024	2/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631506	N	DOT SCIENTIFIC INC	$	2,612.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631507	N	ODP CORPORATION	$	94.20	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631508	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8,399.02	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631509	N	WW GRAINGER INC/GRAINGER	$	602.90	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631510	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	251.13	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631511	N	CDW LLC	$	215.93	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631512	N	ODP CORPORATION	$	333.96	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631513	N	ODP CORPORATION	$	80.98	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631514	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,845.13	2/27/2024	2/27/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2631515	N	ODP CORPORATION	$	33.02	2/27/2024	2/27/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2631516	N	WW GRAINGER INC/GRAINGER	$	1,523.35	2/27/2024	2/27/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT

2024	P2631517	N	ODP CORPORATION	$	8.43	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631518	N	ODP CORPORATION	$	37.92	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631519	N	ODP CORPORATION	$	27.99	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631520	N	BIO-RAD LABORATORIES INC	$	127.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631521	N	CDW LLC	$	162.10	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631522	N	SIGMA-ALDRICH INC	$	115.31	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631524	N	ODP CORPORATION	$	439.25	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631525	N	SIGNATURE TRANSPORTATION GROUP LLC	$	2,900.00	2/27/2024	2/27/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2631526	N	SIGMA-ALDRICH INC	$	45.67	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631527	N	ODP CORPORATION	$	191.38	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631528	N	INTERMETRO INDUSTRIES CORPORATION	$	2,844.60	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631529	N	CDW LLC	$	124.45	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631530	N	FISHER SCIENTIFIC COMPANY LLC	$	1,016.13	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631531	N	ODP CORPORATION	$	29.19	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631532	N	ADDSPARK CONSULTING INC	$	9,222.00	2/27/2024	2/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631533	N	SNPSAURUS LLC	$	180.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631534	N	NETA SCIENTIFIC INC	$	301.80	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631535	N	PULIDO	$	300.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631536	N	SIGMA-ALDRICH INC	$	5.25	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631537	N	HANOVER RESEARCH COUNCIL LLC	$	59,500.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631538	N	FISHER SCIENTIFIC COMPANY LLC	$	299.80	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631539	N	ODP CORPORATION	$	50.59	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631540	N	ODP CORPORATION	$	78.25	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631541	N	BAYLOR COLLEGE OF MEDICINE	$	1,900.00	2/27/2024	2/27/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2631542	N	SIGMA-ALDRICH INC	$	402.66	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631543	N	FISHER SCIENTIFIC COMPANY LLC	$	1,649.54	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631544	N	VWR FUNDING INC	$	145.48	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631545	N	LINDE GAS & EQUIPMENT INC	$	808.72	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631546	N	SIGMA-ALDRICH INC	$	538.90	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631547	N	WW GRAINGER INC/GRAINGER	$	275.94	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631548	N	SIGMA-ALDRICH INC	$	102.49	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631549	N	CDW LLC	$	697.56	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631550	N	VWR FUNDING INC	$	853.85	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631551	N	SIGMA-ALDRICH INC	$	200.93	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631552	N	ODP CORPORATION	$	128.00	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631553	N	CDW LLC	$	669.58	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631554	N	BIOLEGEND INCORPORATED	$	508.20	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631555	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	993.64	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631556	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	159.99	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631557	N	R&D SYSTEMS INC	$	1,500.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631558	N	LINDE GAS & EQUIPMENT INC	$	106.62	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631559	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	186.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631560	N	ODP CORPORATION	$	165.57	2/27/2024	2/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2631561	N	SIGMA-ALDRICH INC	$	12.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631562	N	FISHER SCIENTIFIC COMPANY LLC	$	419.99	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631563	N	MONOGRAM BIOSCIENCES INC	$	4,000.00	2/27/2024	2/27/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2631564	N	FISHER SCIENTIFIC COMPANY LLC	$	97.98	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631565	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	943.50	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631566	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,197.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631567	N	CARE PLAN	$	5,000.00	2/27/2024	2/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631568	N	SIGMA-ALDRICH INC	$	29.70	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631569	N	ODP CORPORATION	$	52.66	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631571	N	SIGMA-ALDRICH INC	$	48.87	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631572	N	PICTOR GROUP LLC	$	15,000.00	2/27/2024	2/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2631573	N	FISHER SCIENTIFIC COMPANY LLC	$	1,240.43	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631574	N	SNPSAURUS LLC	$	300.00	2/27/2024	2/27/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2631575	N	FISHER SCIENTIFIC COMPANY LLC	$	770.99	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631576	N	INDIANAPOLIS INTERPRETERS INC/LUNA LANGUAGE SERVICES	$	3,285.00	2/27/2024	2/27/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT

2024	P2631577	N	NATIONAL OFFICE FURNITURE INC	$	114.48	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631578	N	FISHER SCIENTIFIC COMPANY LLC	$	205.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631579	N	FISHER SCIENTIFIC COMPANY LLC	$	275.82	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631580	N	M BRAUN INC	$	500.00	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631581	N	M BRAUN INC	$	234.00	2/27/2024	2/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2631582	N	CDW LLC	$	494.85	2/27/2024	2/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2631583	N	FISHER SCIENTIFIC COMPANY LLC	$	273.34	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631584	N	M BRAUN INC	$	221.00	2/27/2024	2/27/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2631585	N	VWR FUNDING INC	$	236.26	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631586	N	WILLIAMS	$	500.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631587	N	VWR FUNDING INC	$	134.88	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631588	N	ODP CORPORATION	$	19.51	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631589	N	CDW LLC	$	83.66	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631590	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,554.55	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631591	N	ODP CORPORATION	$	49.83	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631592	N	ODP CORPORATION	$	29.63	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631593	N	ODP CORPORATION	$	51.59	2/27/2024	2/27/2024 FOOD SUPPLIES
2024	P2631594	N	ODP CORPORATION	$	50.09	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631595	N	PROFORM TECHNOLOGIES INC	$	2,236.00	2/27/2024	2/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2631596	N	SIGMA-ALDRICH INC	$	474.76	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631597	N	SP INDUSTRIES INC	$	1,634.62	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631598	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	6,382.27	2/27/2024	2/27/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2631599	N	ODP CORPORATION	$	12.84	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631600	N	ODP CORPORATION	$	499.77	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631601	N	WW GRAINGER INC/GRAINGER	$	203.89	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631602	N	WW GRAINGER INC/GRAINGER	$	44.00	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631603	N	WW GRAINGER INC/GRAINGER	$	43.80	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631604	N	VWR FUNDING INC	$	814.34	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631605	N	ROOSTERBIO INC	$	2,784.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631606	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	20.32	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631607	N	WW GRAINGER INC/GRAINGER	$	435.44	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631609	N	ODP CORPORATION	$	2.73	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631610	N	WW GRAINGER INC/GRAINGER	$	163.61	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631611	N	APPLE INCORPORATED	$	2,209.00	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631612	N	NEWARK CORPORATION	$	187.27	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631613	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	300.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631614	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	49.32	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631615	N	ODP CORPORATION	$	126.54	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631616	N	PARAGON PROMOTIONS INCORPORATED	$	1,420.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631617	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	35.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631618	N	ODP CORPORATION	$	170.00	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631619	N	FISHER SCIENTIFIC COMPANY LLC	$	296.53	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631620	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	324.24	2/27/2024	2/27/2024 COPYING/DUPLICATING SERVICES
2024	P2631621	N	WW GRAINGER INC/GRAINGER	$	3,298.65	2/27/2024	2/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2631622	N	FISHER SCIENTIFIC COMPANY LLC	$	414.81	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631623	N	ODP CORPORATION	$	24.22	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631624	N	CINTAS CORPORATION	$	78.08	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631625	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	474.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631626	N	SIGMA-ALDRICH INC	$	65.76	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631627	N	FISHER SCIENTIFIC COMPANY LLC	$	1,732.68	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631628	N	UNITED SCOPE LLC/AMSCOPE.COM	$	841.99	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631629	N	CDW LLC	$	1,014.72	2/27/2024	2/27/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2631630	N	MCMASTER-CARR SUPPLY COMPANY	$	55.26	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631631	N	MCMASTER-CARR SUPPLY COMPANY	$	211.22	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631632	N	LIFE TECHNOLOGIES CORPORATION	$	49,500.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631633	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	45.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631634	N	MCMASTER-CARR SUPPLY COMPANY	$	117.57	2/27/2024	2/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2631635	N	MCMASTER-CARR SUPPLY COMPANY	$	21.97	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2631636	N	SIGMA-ALDRICH INC	$	255.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631637	N	FISHER SCIENTIFIC COMPANY LLC	$	491.70	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631638	N	BEST PLUMBING SPECIALTIES INC	$	15,000.00	2/9/2024	2/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2631639	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	25,662.00	2/27/2024	2/27/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2631640	N	VITAL EDUCATION AND SUPPLY INC	$	325.00	2/27/2024	2/27/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2631641	N	ILLUMINA INC	$	49,500.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631642	N	PROMEGA CORPORATION	$	20,000.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631643	N	FISHER SCIENTIFIC COMPANY LLC	$	82.70	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631644	N	ENPRO INCORPORATED	$	4,754.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631645	N	FISHER SCIENTIFIC COMPANY LLC	$	508.75	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631646	N	CDW LLC	$	459.08	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631647	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	49,500.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631648	N	ENPRO INCORPORATED	$	1,384.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631649	N	CDW LLC	$	853.48	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631650	N	ODP CORPORATION	$	47.79	2/27/2024	2/27/2024 LIBRARY SUPPLIES
2024	P2631651	N	VWR FUNDING INC	$	93.63	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631652	N	VWR FUNDING INC	$	175.96	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631653	N	VWR FUNDING INC	$	172.56	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631654	N	FISHER SCIENTIFIC COMPANY LLC	$	301.88	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631655	N	BIO-RAD LABORATORIES INC	$	49,500.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631656	N	SIGMA-ALDRICH INC	$	40.40	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631658	N	FISHER SCIENTIFIC COMPANY LLC	$	56.62	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631659	N	SIGMA-ALDRICH INC	$	239.99	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631660	N	FISHER SCIENTIFIC COMPANY LLC	$	460.34	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631661	N	VWR FUNDING INC	$	195.69	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631662	N	ADDGENE INCORPORATED	$	85.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631663	N	FISHER SCIENTIFIC COMPANY LLC	$	1,535.05	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631664	N	VWR FUNDING INC	$	47.54	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631665	N	FISHER SCIENTIFIC COMPANY LLC	$	365.21	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631666	N	SIGMA-ALDRICH INC	$	192.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631667	N	VWR FUNDING INC	$	278.96	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631668	N	CDW LLC	$	83.69	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631669	N	ODP CORPORATION	$	55.64	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631670	N	LINDE GAS & EQUIPMENT INC	$	87.90	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631671	N	MOLECULAR INSTRUMENTS INC	$	2,209.35	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631672	N	SIGMA-ALDRICH INC	$	125.85	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631673	N	CHEMSCENE LLC	$	363.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631674	N	SIGMA-ALDRICH INC	$	98.28	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631675	N	FISHER SCIENTIFIC COMPANY LLC	$	1,094.93	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631676	N	WW GRAINGER INC/GRAINGER	$	17.63	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631677	N	FISHER SCIENTIFIC COMPANY LLC	$	24.72	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631678	N	SIGMA-ALDRICH INC	$	181.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631679	N	CDW LLC	$	1,755.92	2/27/2024	2/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2631680	N	DIGI-KEY CORPORATION	$	49.90	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631681	N	A2B CHEM LLC	$	336.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631682	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	259.20	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631683	N	WW GRAINGER INC/GRAINGER	$	161.92	2/27/2024	2/27/2024 FOOD SUPPLIES
2024	P2631684	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	38.40	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631685	N	ESPI METALS	$	121.50	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631686	N	JILL MARIE THOMAS DBA JILL THOMAS GRAPHIC DESIGN	$	480.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631687	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	46.35	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631688	N	SIGMA-ALDRICH INC	$	496.05	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631689	N	FISHER SCIENTIFIC COMPANY LLC	$	90.86	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631690	N	ODP CORPORATION	$	11.26	2/27/2024	2/27/2024 FOOD SUPPLIES
2024	P2631691	N	SIGMA-ALDRICH INC	$	42.48	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631692	N	FISHER SCIENTIFIC COMPANY LLC	$	201.74	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631693	N	VWR FUNDING INC	$	1,201.98	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631694	N	IGUS BEARINGS INC	$	63.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2631695	N	THORLABS INCORPORATED	$	107.74	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631696	N	MCMASTER-CARR SUPPLY COMPANY	$	633.31	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631697	N	MCMASTER-CARR SUPPLY COMPANY	$	434.56	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631698	N	FISHER SCIENTIFIC COMPANY LLC	$	141.63	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631699	N	APPLE INCORPORATED	$	2,078.00	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631700	N	INTEGRATED DNA TECHNOLOGIES INC	$	65.92	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631701	N	SIGMA-ALDRICH INC	$	81.90	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631702	N	HP INC	$	210.25	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631703	N	VWR FUNDING INC	$	660.78	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631704	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631705	N	SIGMA-ALDRICH INC	$	35.82	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631706	N	FISHER SCIENTIFIC COMPANY LLC	$	146.62	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631707	N	FISHER SCIENTIFIC COMPANY LLC	$	182.12	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631708	N	VWR FUNDING INC	$	425.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631709	N	FISHER SCIENTIFIC COMPANY LLC	$	521.18	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631710	N	WW GRAINGER INC/GRAINGER	$	25.32	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631711	N	ODP CORPORATION	$	170.02	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631712	N	FISHER SCIENTIFIC COMPANY LLC	$	767.48	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631713	N	ODP CORPORATION	$	35.34	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631714	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	429.54	2/27/2024	2/27/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2631715	N	SIGMA-ALDRICH INC	$	113.69	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631716	N	IRON MOUNTAIN INCORPORATED	$	12,040.37	2/27/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2631717	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	26.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631718	N	FISHER SCIENTIFIC COMPANY LLC	$	799.55	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631719	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	866.49	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631720	N	LAB DEPOT INC	$	82.02	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631721	N	FISHER SCIENTIFIC COMPANY LLC	$	27.14	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631722	N	FISHER SCIENTIFIC COMPANY LLC	$	387.44	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631723	N	ODP CORPORATION	$	6.82	2/27/2024	2/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2631724	N	IDNA GENETICS LTD	$	676.11	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631725	N	ODP CORPORATION	$	182.38	2/27/2024	2/27/2024 FOOD SUPPLIES
2024	P2631726	N	FISHER SCIENTIFIC COMPANY LLC	$	36.37	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631727	N	SIGMA-ALDRICH INC	$	221.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631728	N	ODP CORPORATION	$	65.88	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631729	N	SELLECK CHEMICALS LLC	$	97.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631731	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	43.99	2/27/2024	2/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631732	N	VWR FUNDING INC	$	371.28	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631733	N	LINDE GAS & EQUIPMENT INC	$	10.67	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631734	N	FISHER SCIENTIFIC COMPANY LLC	$	56.19	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631735	N	ZOETIS US LLC	$	1,569.13	2/27/2024	2/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631736	N	FISHER SCIENTIFIC COMPANY LLC	$	383.92	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631737	N	VWR FUNDING INC	$	22.16	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631738	N	FISHER SCIENTIFIC COMPANY LLC	$	885.73	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631739	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	708.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631740	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	898.54	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631741	N	ODP CORPORATION	$	106.32	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631743	N	ODP CORPORATION	$	45.98	2/27/2024	2/27/2024 FOOD SUPPLIES
2024	P2631744	N	WW GRAINGER INC/GRAINGER	$	143.03	2/27/2024	2/27/2024 FOOD SUPPLIES
2024	P2631745	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	61,270.20	2/27/2024	2/27/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2631746	N	ODP CORPORATION	$	76.25	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631747	N	NEWARK CORPORATION	$	108.55	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631748	N	MCMASTER-CARR SUPPLY COMPANY	$	194.89	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631749	N	CYTEK BIOSCIENCES INC	$	392.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631750	N	ODP CORPORATION	$	9.51	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631751	N	CDW LLC	$	73.76	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631752	N	FROST LIGHTING COMPANY OF ILLINOIS	$	5,312.40	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631753	N	MASSACHUSETTS MEDICAL SOCIETY	$	21,400.00	2/27/2024	2/27/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2631754	N	ODP CORPORATION	$	172.14	2/27/2024	2/27/2024 FOOD SUPPLIES

2024	P2631755	N	ROBERT J DESNICK DBA ROBERT J DESNICK LLC	$	4,000.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631756	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,050.00	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631757	N	FISHER SCIENTIFIC COMPANY LLC	$	87.14	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631758	N	FISHER SCIENTIFIC COMPANY LLC	$	134.13	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631759	N	WW GRAINGER INC/GRAINGER	$	75.04	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631760	N	RICHELIEU AMERICA LTD	$	373.50	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631761	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,184.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631763	N	OMEGA BIO-TEK INC	$	380.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631764	N	VWR FUNDING INC	$	523.69	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631765	N	CDW LLC	$	235.57	2/27/2024	2/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631766	N	SIGMA-ALDRICH INC	$	35.83	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631768	N	AMERICA TO GO LLC	$	178.85	2/27/2024	2/27/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2631769	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	526.00	2/27/2024	2/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2631770	N	FISHER SCIENTIFIC COMPANY LLC	$	278.48	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631771	N	PEORIA CHARTER COACH COMPANY	$	1,658.00	2/27/2024	2/27/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2631772	N	ODP CORPORATION	$	259.12	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631773	N	ODP CORPORATION	$	156.83	2/27/2024	2/27/2024 FOOD SUPPLIES
2024	P2631774	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	7,490.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631775	N	GT MOLECULAR LLC	$	5,070.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631776	N	FISHER SCIENTIFIC COMPANY LLC	$	15,827.50	2/27/2024	2/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2631777	N	MICHAEL'S CATERING LLC	$	8,290.00	2/27/2024	2/28/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2631778	N	ODP CORPORATION	$	12.36	2/27/2024	2/27/2024 FOOD SUPPLIES
2024	P2631779	N	ODP CORPORATION	$	9.90	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631780	N	NEI CORPORATION	$	1,110.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631781	N	KURT J LESKER CO	$	94.20	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631782	N	CDW LLC	$	21.26	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631783	N	CDW LLC	$	433.30	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631784	N	ODP CORPORATION	$	66.04	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631786	N	KURT J LESKER CO	$	343.10	2/27/2024	2/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2631787	N	VWR FUNDING INC	$	537.23	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631788	N	USA SCIENTIFIC INCORPORATED	$	127.70	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631789	N	ODP CORPORATION	$	99.06	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631790	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	$	1,240.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631791	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,530.62	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631792	N	BIO-RAD LABORATORIES INC	$	108.54	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631793	N	ODP CORPORATION	$	165.10	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631794	N	TESTEQUITY LLC	$	97.35	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631795	N	THORLABS INCORPORATED	$	415.36	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631796	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	$	670.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631797	N	FISHER SCIENTIFIC COMPANY LLC	$	612.35	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631798	N	FISHER SCIENTIFIC COMPANY LLC	$	681.96	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631800	N	GRAPHICSLAND INC	$	56.93	2/27/2024	2/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2631801	N	VWR FUNDING INC	$	480.28	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631802	N	ODP CORPORATION	$	169.99	2/27/2024	2/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2631803	N	CDW LLC	$	19.05	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631804	N	SELLECK CHEMICALS LLC	$	134.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631805	N	ODP CORPORATION	$	179.88	2/27/2024	2/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2631806	N	FISHER SCIENTIFIC COMPANY LLC	$	46.09	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631807	N	SAPPHIRE NORTH AMERICA	$	602.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631808	N	BIO-RAD LABORATORIES INC	$	643.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631810	N	JERRY SNEARLEY/SNEARLEY & COMPANY	$	530.00	2/27/2024	2/27/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2631812	N	ALLSTEEL INC	$	699.96	2/27/2024	2/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2631813	N	FISHER SCIENTIFIC COMPANY LLC	$	1,333.13	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631814	N	TED PELLA INC	$	61.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631815	N	ASSOCIATION OF COLLEGE UNIONS INTERNATIONAL (ACUI)	$	10,500.00	2/27/2024	2/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631816	N	SCHOOL DISTRICT NO 116 CHAMPAIGN COUNTY ILLINOIS	$	80.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631817	N	LINDE GAS & EQUIPMENT INC	$	151.95	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631818	N	X1 SAFETY LLC / METRON SAFETY	$	15,755.00	2/27/2024	2/27/2024 PURCHASE OF GOODS FOR RESALE

2024	P2631819	N	CDW LLC	$	26.98	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631820	N	PROTEINTECH GROUP INC	$	1,043.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631821	N	STAR CRYOELECTRONICS LLC	$	1,126.00	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631822	N	THORLABS INCORPORATED	$	917.27	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631823	N	KURT J LESKER CO	$	215.44	2/27/2024	2/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2631824	N	TFI-TELEMARK INC/TELEMARK	$	1,696.50	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631825	N	MONTANA INSTRUMENTS CORPORATION	$	2,100.00	2/27/2024	2/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2631826	N	FISHER SCIENTIFIC COMPANY LLC	$	482.14	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631827	N	NANOANDMORE USA CORPORATION	$	1,455.00	2/27/2024	2/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631828	N	UHV TRANSFER SYSTEMS INC	$	720.00	2/27/2024	2/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2631829	N	DUNIWAY STOCKROOM CORPORATION	$	44.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631830	N	SIGMA-ALDRICH INC	$	1,576.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631831	N	SAPPHIRE NORTH AMERICA	$	420.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631832	N	IMAGE ACCESS CORP/DIGITAL LIBRARY SYSTEMS GROUP	$	1,949.00	2/27/2024	2/27/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2631833	N	SCIENCE CARE HOLDINGS INC	$	2,806.00	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631834	N	ODP CORPORATION	$	398.99	2/27/2024	2/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2631835	N	FLOORS INCORPORATED	$	6,640.00	2/27/2024	2/27/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2631836	N	VITAL MIND MEDIA	$	1,200.00	2/27/2024	2/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631837	N	CDW LLC	$	39.93	2/27/2024	2/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631838	N	JOINER	$	121.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631839	N	WORKING FAMILY SOLIDARITY	$	300.00	2/27/2024	2/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631840	N	MEDSPEED LLC	$	6,431.00	2/27/2024	2/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2631841	N	FISHER SCIENTIFIC COMPANY LLC	$	1,013.74	2/27/2024	2/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631843	N	ODP CORPORATION	$	51.28	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631844	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,588.00	2/27/2024	2/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631845	N	ODP CORPORATION	$	47.12	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631846	N	APEX COVANTAGE LLC	$	4,750.00	2/27/2024	2/27/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2631847	N	CDW LLC	$	798.75	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631848	N	COMMUNICATION & DATA SYSTEM CONSULTANTS INC/COMPUTER BAY	$	1,934.00	2/28/2024	2/28/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2631849	N	ODP CORPORATION	$	93.56	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631850	N	ODP CORPORATION	$	61.00	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631851	N	CDW LLC	$	250.78	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631852	N	VWR FUNDING INC	$	80.65	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631853	N	SNPSAURUS LLC	$	90.00	2/28/2024	2/28/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2631854	N	SIGMA-ALDRICH INC	$	249.10	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631855	N	VWR FUNDING INC	$	236.58	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631856	N	VWR FUNDING INC	$	3,957.46	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2631857	N	ANDERSON LOCK COMPANY LTD	$	84.24	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631858	N	LABORATORY EQUIPMENT SERVICES LLC	$	1,300.00	2/28/2024	2/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2631859	N	SIGMA-ALDRICH INC	$	28.65	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631860	N	VWR FUNDING INC	$	86.52	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631861	N	FISHER SCIENTIFIC COMPANY LLC	$	296.50	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631862	N	FISHER SCIENTIFIC COMPANY LLC	$	64.95	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631863	N	APPLE INCORPORATED	$	1,888.00	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631864	N	ODP CORPORATION	$	14.28	2/28/2024	2/28/2024 FOOD SUPPLIES
2024	P2631865	N	ODP CORPORATION	$	192.60	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631866	N	DRAPER INCORPORATED	$	210.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631867	N	CDW LLC	$	29.78	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631868	N	WW GRAINGER INC/GRAINGER	$	458.87	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631869	N	IMBERT INTERNATIONAL INCORPORATED	$	746.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631870	N	CDW LLC	$	16.10	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631871	N	KROESCHELL SERVICE INCORPORATED	$	3,240.00	2/28/2024	2/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2631872	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	1,191.18	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631873	N	ODP CORPORATION	$	194.00	2/28/2024	2/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2631874	N	SIGMA-ALDRICH INC	$	95.30	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631875	N	WW GRAINGER INC/GRAINGER	$	192.86	2/28/2024	2/28/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2631876	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	717.54	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631877	N	WW GRAINGER INC/GRAINGER	$	266.00	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2631878	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,694.36	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631879	N	SLMP LLC/STATLAB	$	276.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631880	N	FISHER SCIENTIFIC COMPANY LLC	$	709.65	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631881	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,892.40	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631882	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	40.49	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631883	N	A MESSE SUPPLY CORP	$	2,305.16	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631884	N	MCMASTER-CARR SUPPLY COMPANY	$	712.25	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631885	N	ODP CORPORATION	$	18.74	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2631886	N	MECOR INC	$	3,000.00	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631887	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	615.50	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631888	N	FISHER SCIENTIFIC COMPANY LLC	$	27.93	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631889	N	ODP CORPORATION	$	299.99	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631890	N	ODP CORPORATION	$	125.12	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631891	N	CDW LLC	$	1,244.43	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631892	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	162.49	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631893	N	CDW LLC	$	24.90	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631894	N	ODP CORPORATION	$	29.99	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631895	N	ALLSTEEL INC	$	517.50	2/28/2024	2/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2631896	N	MCMASTER-CARR SUPPLY COMPANY	$	9.72	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631897	N	ODP CORPORATION	$	398.99	2/27/2024	2/27/2024 OFFICE SUPPLIES
2024	P2631898	N	ODP CORPORATION	$	12.36	2/26/2024	2/26/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2631899	N	NEW ENGLAND BIOLABS INC	$	640.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631900	N	LIFE TECHNOLOGIES CORPORATION	$	366.50	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631901	N	ODP CORPORATION	$	16.48	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631902	N	G&O THERMAL SUPPLY CO	$	854.50	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631903	N	CDW LLC	$	326.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631904	N	SNPSAURUS LLC	$	30.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631905	N	LINDE GAS & EQUIPMENT INC	$	82.89	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631906	N	SIGMA-ALDRICH INC	$	27.60	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631907	N	CDW LLC	$	59.56	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631908	N	A MESSE SUPPLY CORP	$	214.10	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631909	N	DIGI-KEY CORPORATION	$	257.46	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631910	N	DIGI-KEY CORPORATION	$	20.16	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631911	N	ODP CORPORATION	$	165.14	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631912	N	MCMASTER-CARR SUPPLY COMPANY	$	13.44	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631913	N	MCMASTER-CARR SUPPLY COMPANY	$	1,131.00	2/28/2024	2/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2631914	N	DIGI-KEY CORPORATION	$	56.72	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631915	N	CITY OF CHICAGO	$	4,531.00	2/28/2024	2/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2631916	N	WW GRAINGER INC/GRAINGER	$	254.10	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631917	N	GALVAN	$	500.00	2/28/2024	2/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2631918	N	SCIENTIFIC GLASS PRODUCT LLC	$	275.00	2/28/2024	2/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2631919	N	IROUTE INC/12GLOBAL	$	1,800.00	2/28/2024	2/28/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2631920	N	ODP CORPORATION	$	264.87	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631921	N	CDW LLC	$	46.61	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631922	N	GLOBAL MAIL INC/DHL	$	314.33	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2631923	N	SHOES FOR CREWS LLC	$	74.98	2/28/2024	2/28/2024 WEARING APPAREL SUPPLIES
2024	P2631924	N	WW GRAINGER INC/GRAINGER	$	2,863.82	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631925	N	ODP CORPORATION	$	66.93	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631926	N	ODP CORPORATION	$	114.53	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631927	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,259.10	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631928	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,300.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631929	N	ODP CORPORATION	$	101.70	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631930	N	NEW ENGLAND BIOLABS INC	$	270.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631931	N	FISHER SCIENTIFIC COMPANY LLC	$	153.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631932	N	ODP CORPORATION	$	63.42	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631933	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,250.00	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631934	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,195.90	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2631935	N	CRS HOSPITALITY LLC	$	2,192.20	2/28/2024	2/28/2024 INTERVIEWEE EXPENSE - BUDG/SUM

2024	P2631936	N	WW GRAINGER INC/GRAINGER	$	80.06	2/28/2024	2/28/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2631937	N	SIGMA-ALDRICH INC	$	1,290.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631938	N	UNITED PARCEL SERVICE INC (UPS)	$	100,000.00	2/27/2024	2/27/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2631939	N	SIGMA-ALDRICH INC	$	264.36	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631940	N	ODP CORPORATION	$	523.10	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631941	N	ODP CORPORATION	$	331.37	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631942	N	MCMASTER-CARR SUPPLY COMPANY	$	124.84	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631943	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	69.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631944	N	MIZUHO ORTHOPEDIC SYSTEMS INCORPORATED	$	5,897.04	2/28/2024	2/28/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2631945	N	KOCH FILTER CORPORATION	$	195.40	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631947	N	CDW LLC	$	312.98	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631948	N	THORLABS INCORPORATED	$	79.74	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631949	N	FISHER SCIENTIFIC COMPANY LLC	$	2,323.70	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631950	N	ALKALI SCIENTIFIC	$	334.97	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631951	N	CDW LLC	$	89.98	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2631952	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	281.99	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631953	N	CARAHSOFT TECHNOLOGY CORPORATION	$	57,224.70	2/28/2024	2/28/2024 COMPUTER SOFTWARE
2024	P2631954	N	NATIONAL CURRICULUM & TRAINING INST INC/NCTI	$	3,598.00	2/28/2024	2/28/2024 COMPUTER SOFTWARE
2024	P2631955	N	INTEGRATED DNA TECHNOLOGIES INC	$	3,948.17	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631956	N	RUSH UNIVERSITY MEDICAL CENTER	$	2,000.00	2/28/2024	2/28/2024 TESTING & ANALYSIS SERVICES
2024	P2631957	N	FISHER SCIENTIFIC COMPANY LLC	$	64.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631958	N	DUGMORE & DUNCAN OF TN INC	$	919.72	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631959	N	NEWARK CORPORATION	$	45.86	2/28/2024	2/28/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2631960	N	FISHER SCIENTIFIC COMPANY LLC	$	32.89	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631961	N	CDW LLC	$	442.72	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631962	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,520.00	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631963	N	WW GRAINGER INC/GRAINGER	$	572.85	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631964	N	AMERICAN BOARD OF PEDIATRICS INC	$	5,865.00	2/28/2024	2/28/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2631965	N	COMBI-BLOCKS INCORPORATED	$	840.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631966	N	TED PELLA INC	$	255.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631967	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	525.20	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631968	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,463.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631969	N	FEHRING ORNAMENTAL IRON WORKS INCORPORATED	$	28,127.91	2/28/2024	2/28/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2631970	N	KEPPLER ASSOCIATES INCORPORATED/KEPPLER SPEAKERS	$	40,000.00	2/28/2024	2/28/2024 HONORARIUM PAYMENTS
2024	P2631971	N	AMERICAN PROGRAM BUREAU INC	$	44,000.00	2/28/2024	2/28/2024 HONORARIUM PAYMENTS
2024	P2631972	N	ODP CORPORATION	$	305.10	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631973	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	45.48	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631974	N	FORUM ON EDUCATION ABROAD	$	7,500.00	2/28/2024	2/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631975	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	58.95	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631976	N	VWR FUNDING INC	$	172.45	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631977	N	FISHER SCIENTIFIC COMPANY LLC	$	947.72	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631978	N	FISHER SCIENTIFIC COMPANY LLC	$	503.48	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631979	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	225.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631980	N	FISHER SCIENTIFIC COMPANY LLC	$	397.42	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631981	N	CDW LLC	$	782.04	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631982	N	ODP CORPORATION	$	188.84	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631983	N	FASTENERS ETC INCORPORATED	$	100.62	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631984	N	FISHER SCIENTIFIC COMPANY LLC	$	3,617.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631985	N	NPOP INC/NICK'S PAINTS	$	816.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631986	N	LINDE GAS & EQUIPMENT INC	$	116.59	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631987	N	FISHER SCIENTIFIC COMPANY LLC	$	17.96	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2631988	N	ODP CORPORATION	$	106.16	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631989	N	ODP CORPORATION	$	106.16	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631990	N	CDW LLC	$	123.16	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2631991	N	BIO-RAD LABORATORIES INC	$	557.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631992	N	KIESLER POLICE SUPPLY INCORPORATED	$	7,693.83	2/28/2024	2/28/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2631994	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	483.48	2/28/2024	2/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2631996	N	ODP CORPORATION	$	148.09	2/28/2024	2/28/2024 OFFICE SUPPLIES

2024	P2631997	N	ODP CORPORATION	$	104.62	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2631998	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	36.81	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632000	N	CDW LLC	$	215.39	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632001	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	749.64	2/28/2024	2/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2632002	N	ODP CORPORATION	$	82.76	2/28/2024	2/28/2024 FOOD SUPPLIES
2024	P2632003	N	ODP CORPORATION	$	131.70	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632004	N	DIGITAL SCIENCE & RESEARCH SOLUTIONS INC	$	3,040.00	2/28/2024	2/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632005	N	CDW LLC	$	105.28	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632006	C	TERRAIN BIOMEDICAL INC	$	25.00	2/28/2024	3/14/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2632007	N	CDW LLC	$	595.38	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632008	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,591.90	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632009	N	ODP CORPORATION	$	147.60	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632010	N	CDW LLC	$	279.45	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632011	N	SARAPE SASHES	$	17,500.00	2/28/2024	2/28/2024 WEARING APPAREL SUPPLIES
2024	P2632012	N	ENSEMBLE HOLDINGS II INC/ELLUCIAN COMPANY LP	$	97,642.50	2/28/2024	2/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2632013	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	173.88	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632014	N	ODP CORPORATION	$	311.13	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632015	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	250.00	2/28/2024	2/28/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2632016	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	109.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632017	N	PREMIER OPHTHALMIC SERVICES LLC	$	995.00	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632018	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,436.00	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632019	N	OSF HEALTHCARE SYSTEM	$	600.00	2/28/2024	2/28/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2632020	N	ODP CORPORATION	$	59.99	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632021	N	ODP CORPORATION	$	44.02	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632022	N	ODP CORPORATION	$	394.61	2/28/2024	2/28/2024 FOOD SUPPLIES
2024	P2632023	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,265.20	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632024	N	SIGMA-ALDRICH INC	$	753.88	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632025	N	VWR FUNDING INC	$	417.01	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632026	N	LINDE GAS & EQUIPMENT INC	$	142.72	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632027	N	GENESEE SCIENTIFIC CORPORATION	$	116.10	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632028	N	FISHER SCIENTIFIC COMPANY LLC	$	1,717.50	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632029	N	VWR FUNDING INC	$	219.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632030	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,750.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632031	N	ODP CORPORATION	$	44.79	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632032	N	VWR FUNDING INC	$	96.93	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632033	N	VWR FUNDING INC	$	370.09	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632034	N	CALIFORNIA PACIFIC LAB INC/CP LAB SAFETY	$	60.70	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632035	N	GRAPHPAD SOFTWARE LLC	$	138.90	2/28/2024	2/28/2024 COMPUTER SOFTWARE
2024	P2632036	N	ODP CORPORATION	$	16.23	2/28/2024	2/28/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2632037	N	CU HARDWARE COMPANY	$	234.11	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632038	N	SCHALLER HARDWOOD LUMBER COMPANY	$	9,215.44	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632039	N	PROTO LABS INCORPORATED	$	600.12	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632040	N	FISHER SCIENTIFIC COMPANY LLC	$	179.57	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632041	N	A MESSE SUPPLY CORP	$	227.62	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2632042	N	ICEE COMPANY	$	2,000.00	2/28/2024	2/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632043	N	G&O THERMAL SUPPLY CO	$	1,678.00	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2632044	N	COMMUNICATION & DATA SYSTEM CONSULTANTS INC/COMPUTER BAY	$	1,934.00	2/28/2024	2/28/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2632045	N	COMPASS MEDICAL TECH INC/MEDOC ADV MEDICAL US	$	57,375.00	2/28/2024	2/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2632046	N	LINDE GAS & EQUIPMENT INC	$	91.52	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632047	C	SELECTHOSPITALITY INC	$	125,000.00	2/28/2024	3/6/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2632048	N	AMERICA TO GO LLC	$	248.40	3/6/2024	3/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2632049	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	735.77	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632050	N	ANTON PAAR USA INCORPORATED	$	124.20	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632051	N	ODP CORPORATION	$	17.65	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632052	N	ODP CORPORATION	$	92.37	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632053	C	KEYENCE CORPORATION OF AMERICA	$	760.00	2/28/2024	3/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2632054	N	FISHER SCIENTIFIC COMPANY LLC	$	76.37	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632055	N	W NUHSBAUM INC	$	2,130.00	2/28/2024	2/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2632056	N	ABCAM INCORPORATED	$	1,355.00	2/28/2024	2/28/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2632057	N	FISHER SCIENTIFIC COMPANY LLC	$	1,716.20	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632058	N	NETA SCIENTIFIC INC	$	296.69	2/28/2024	2/28/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2632059	N	FISHER SCIENTIFIC COMPANY LLC	$	165.54	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632060	N	NEOGEN CORPORATION	$	97.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632061	N	AUTOMATED MEDICAL PRODUCTS CORPORATION	$	1,205.00	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632062	N	SIGMA-ALDRICH INC	$	128.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632063	N	BIO-TISSUE INCORPORATED	$	2,936.00	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632064	N	ODP CORPORATION	$	40.08	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632065	N	VWR FUNDING INC	$	1,160.96	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632066	N	SIGMA-ALDRICH INC	$	77.14	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632067	N	FISHER SCIENTIFIC COMPANY LLC	$	1,100.40	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632068	N	STEMCELL TECHNOLOGIES INC	$	791.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632069	N	SIGMA-ALDRICH INC	$	3,600.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632070	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	507.43	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632071	N	VWR FUNDING INC	$	3,889.28	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632072	N	ODP CORPORATION	$	115.16	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632073	N	SIGMA-ALDRICH INC	$	471.20	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632074	N	ODP CORPORATION	$	12.11	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632075	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	260.00	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632076	N	CDW LLC	$	122.98	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632077	N	DESKTOP METAL/DESKTOP METAL OPERATING INC	$	5.44	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632078	N	SIGMA-ALDRICH INC	$	192.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632079	N	ODP CORPORATION	$	117.33	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632080	N	NEWEGG BUSINESS INCORPORATED	$	199.99	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632081	N	WW GRAINGER INC/GRAINGER	$	621.15	2/28/2024	2/28/2024 SMALL TOOLS <$100
2024	P2632082	N	CDW LLC	$	16.85	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632083	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	640.00	2/28/2024	2/28/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2632084	N	ODP CORPORATION	$	18.52	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632085	N	SUNBELT RENTALS INCORPORATED	$	617.11	2/28/2024	2/28/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2632086	N	MCKESSON CORPORATION	$	1,630,504.14	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632087	N	MCKESSON CORPORATION	$	3,821,682.16	2/28/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632088	N	BIO-RAD LABORATORIES INC	$	641.84	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632089	N	FISHER SCIENTIFIC COMPANY LLC	$	11,527.03	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632090	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	400.00	2/28/2024	2/28/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2632091	N	WW GRAINGER INC/GRAINGER	$	109.28	2/28/2024	2/28/2024 WEARING APPAREL SUPPLIES
2024	P2632092	N	WW GRAINGER INC/GRAINGER	$	192.87	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632093	N	FISHER SCIENTIFIC COMPANY LLC	$	15.56	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632094	N	ROGERS SUPPLY CO INC	$	612.72	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632095	N	ODP CORPORATION	$	227.20	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632096	N	ULINE INCORPORATED	$	130.00	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632097	N	CDW LLC	$	57.39	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632098	N	ODP CORPORATION	$	8.56	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632099	N	MCMASTER-CARR SUPPLY COMPANY	$	57.51	2/28/2024	2/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2632100	N	HALLOWELL ENGINEERING AND MANUFACTURING CORP	$	288.45	2/28/2024	2/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2632101	N	FISHER SCIENTIFIC COMPANY LLC	$	1,527.08	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632102	N	VWR FUNDING INC	$	200.50	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632103	N	ODP CORPORATION	$	74.38	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632104	N	OOSTERBAAN & SONS CO	$	3,600.00	2/28/2024	2/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632105	N	ODP CORPORATION	$	298.84	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632106	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	467.52	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632107	N	CDW LLC	$	99.54	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632108	N	PACE SYSTEMS INC	$	126.00	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632109	N	ODP CORPORATION	$	27.58	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632110	N	ODP CORPORATION	$	43.77	2/28/2024	2/28/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2632111	N	CDW LLC	$	157.09	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632112	N	FISHER SCIENTIFIC COMPANY LLC	$	39.65	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632113	N	VWR FUNDING INC	$	74.06	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2632114	N	WW GRAINGER INC/GRAINGER	$	35.79	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632115	N	KLEENRITE CUSTOM CARPET CARE SPECIALISTS LLC	$	225.00	2/28/2024	2/28/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2632116	N	TED PELLA INC	$	16.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632117	N	ODP CORPORATION	$	33.39	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632118	N	ODP CORPORATION	$	77.61	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632119	N	FISHER SCIENTIFIC COMPANY LLC	$	345.31	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632120	N	MCKESSON CORPORATION	$	240,000.00	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632121	N	CDW LLC	$	2,503.16	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632122	N	ODP CORPORATION	$	16.48	2/28/2024	2/28/2024 FOOD SUPPLIES
2024	P2632123	N	CDW LLC	$	103.66	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632124	N	ROCKFORD CITY MARKET	$	396.00	2/27/2024	2/27/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2632125	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	119.57	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632126	C	PROLIFIC ACADEMIC LTD	$	3,000.00	2/27/2024	3/19/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2632127	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,148.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632128	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,225.92	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632130	N	ODP CORPORATION	$	19.98	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632131	N	CDW LLC	$	183.52	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632132	N	FISHER SCIENTIFIC COMPANY LLC	$	496.26	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632133	N	FLOWJO LLC	$	735.00	2/28/2024	2/28/2024 COMPUTER SOFTWARE
2024	P2632134	N	FISHER SCIENTIFIC COMPANY LLC	$	211.83	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632135	N	ODP CORPORATION	$	278.07	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632136	N	CDW LLC	$	828.12	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632137	N	SIGMA-ALDRICH INC	$	169.52	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632138	N	CHARLES RIVER LABORATORIES INC	$	463.35	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632139	N	APPLE INCORPORATED	$	1,579.00	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632140	N	CDW LLC	$	1,627.58	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632142	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	871.02	2/28/2024	2/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2632143	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	9,200.00	2/28/2024	2/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2632144	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	6,365.23	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2632145	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,803.31	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2632146	N	TERRAIN BIOMEDICAL INC	$	1,305.00	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632147	N	ODP CORPORATION	$	23.87	2/28/2024	2/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2632148	N	CONNOR COMPANY	$	69.87	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632149	N	NPOP INC/NICK'S PAINTS	$	145.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632150	N	NPOP INC/NICK'S PAINTS	$	550.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632151	N	MCMASTER-CARR SUPPLY COMPANY	$	244.80	2/28/2024	2/28/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2632152	N	KURT J LESKER CO	$	281.70	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632153	N	MTI CORPORATION	$	678.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632154	N	SIGMA-ALDRICH INC	$	80.90	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632155	N	MCMASTER-CARR SUPPLY COMPANY	$	197.33	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632156	N	ULINE INCORPORATED	$	45.90	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632157	N	WW GRAINGER INC/GRAINGER	$	49.62	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632158	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	63.04	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632159	N	CDW LLC	$	772.58	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632160	N	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	$	7,440.00	2/28/2024	2/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632161	N	KEY	$	1,705.00	2/28/2024	2/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2632162	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	52.76	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632163	N	VWR FUNDING INC	$	881.45	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632164	N	SIGMA-ALDRICH INC	$	369.86	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632165	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	228.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632166	N	SIGMA-ALDRICH INC	$	189.75	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632167	N	VITO TRAVERSA/ MIDWEST LABORATORY SERVICES	$	500.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632168	N	ODP CORPORATION	$	46.60	2/28/2024	2/28/2024 FOOD SUPPLIES
2024	P2632169	N	ODP CORPORATION	$	132.08	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632170	N	FISHER SCIENTIFIC COMPANY LLC	$	534.54	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632171	N	ALICAT SCIENTIFIC INCORPORATED	$	1,904.40	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632172	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	586.56	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632173	N	KURT J LESKER CO	$	63.83	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2632174	N	LIFE TECHNOLOGIES CORPORATION	$	521.22	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632175	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	84.50	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632176	N	NPOP INC/NICK'S PAINTS	$	59.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632177	N	TOSOH AMERICA INC/TOSOH BIOSCIENCE LLC	$	1,060.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632179	N	SIGMA-ALDRICH INC	$	304.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632180	N	ALLSTEEL INC	$	1,149.82	2/28/2024	2/28/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2632181	N	ODP CORPORATION	$	44.72	2/28/2024	2/28/2024 FOOD SUPPLIES
2024	P2632182	N	ANCHOR MECHANICAL INCORPORATED	$	24,200.00	2/28/2024	2/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2632183	N	ODP CORPORATION	$	145.36	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632184	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	30.88	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632185	N	MSE SUPPLIES LLC	$	2,714.70	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632186	N	CENTRAL COUNTIES HEALTH CENTERS	$	5,625.00	2/28/2024	2/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2632187	N	ODP CORPORATION	$	124.89	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632188	N	FISHER SCIENTIFIC COMPANY LLC	$	155.22	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632189	N	CDW LLC	$	460.60	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632190	N	CDW LLC	$	188.02	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632191	N	CLEANWAY MAINTENANCE INC	$	10,700.00	2/28/2024	2/28/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2632192	N	SURAFINA & ALTIN/GREENFIRE	$	16,000.00	2/28/2024	2/28/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2632193	N	VWR FUNDING INC	$	18.05	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632194	N	SIGMA-ALDRICH INC	$	318.99	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632195	N	STANDARD TEXTILE COMPANY INCORPORATED	$	18,285.00	2/28/2024	2/28/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2632196	N	FELDT	$	20,000.00	2/28/2024	2/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2632197	N	KRISHAGNI LLC	$	20,000.00	2/28/2024	2/28/2024 COMPUTER SOFTWARE
2024	P2632198	N	BIO-RAD LABORATORIES INC	$	10,643.50	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632199	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$	2,400.00	2/28/2024	2/28/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2632200	N	FISHER SCIENTIFIC COMPANY LLC	$	178.64	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632201	N	BIOLEGEND INCORPORATED	$	363.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632202	N	SIGMA-ALDRICH INC	$	457.70	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632203	N	ODP CORPORATION	$	58.78	2/28/2024	2/28/2024 FOOD SUPPLIES
2024	P2632204	N	BLUE SKY MARKETING GROUP	$	1,033.98	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632205	N	BLUE SKY MARKETING GROUP	$	3,688.50	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632206	N	PARAGON PROMOTIONS INCORPORATED	$	2,115.61	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632207	N	SNPSAURUS LLC	$	240.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632208	N	WW GRAINGER INC/GRAINGER	$	103.24	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632209	N	FISHER SCIENTIFIC COMPANY LLC	$	278.51	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632210	N	VWR FUNDING INC	$	140.65	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632211	N	WW GRAINGER INC/GRAINGER	$	41.06	2/28/2024	2/28/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2632212	N	ODP CORPORATION	$	414.72	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632213	N	FISHER SCIENTIFIC COMPANY LLC	$	234.85	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632214	N	FISHER SCIENTIFIC COMPANY LLC	$	144.31	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632215	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	223.70	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632216	N	WW GRAINGER INC/GRAINGER	$	6,598.14	2/28/2024	2/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2632217	N	ODP CORPORATION	$	93.57	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632218	C	ALLEN H TUTEN DBA COMPUTE-A-CHART	$	70.00	2/28/2024	2/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2632219	N	FISHER SCIENTIFIC COMPANY LLC	$	412.64	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632220	N	ODP CORPORATION	$	54.37	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632221	N	LIFE TECHNOLOGIES CORPORATION	$	123.64	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632222	N	WW GRAINGER INC/GRAINGER	$	445.60	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632223	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,488.59	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632224	N	FISHER SCIENTIFIC COMPANY LLC	$	94.59	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632225	N	AMERICAN MEDICAL ASSOCIATION	$	4,000.00	2/28/2024	2/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632226	N	HENRY SCHEIN INC	$	4,125.35	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632227	N	ODP CORPORATION	$	157.64	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632228	N	HENRY SCHEIN INC	$	6,205.72	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632229	N	VWR FUNDING INC	$	222.32	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632230	N	ODP CORPORATION	$	15.99	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632231	N	LINDE GAS & EQUIPMENT INC	$	101.09	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632232	N	ODP CORPORATION	$	117.19	2/28/2024	2/28/2024 OFFICE SUPPLIES

2024	P2632233	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632234	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	15,932.66	2/28/2024	2/28/2024 CAP MACHINERY >$4999
2024	P2632235	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	7.08	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632236	N	THORLABS INCORPORATED	$	163.59	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632237	N	EDMUND OPTICS INC	$	1,859.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632238	N	UNITED SCOPE LLC/AMSCOPE.COM	$	1,085.99	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632239	N	ODP CORPORATION	$	116.13	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632240	N	MCMASTER-CARR SUPPLY COMPANY	$	38.43	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632241	N	MCMASTER-CARR SUPPLY COMPANY	$	1,783.52	2/28/2024	2/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2632242	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	165.40	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632243	N	BIO-RAD LABORATORIES INC	$	5,314.00	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2632245	N	CAYMAN CHEMICAL CO INC	$	49.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632246	N	WOLF ELECTRIC INCORPORATED	$	656.00	2/28/2024	2/28/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2632247	N	INTEGRATED DNA TECHNOLOGIES INC	$	14.62	2/28/2024	2/28/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2632248	N	WW GRAINGER INC/GRAINGER	$	171.53	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632249	N	ODP CORPORATION	$	96.82	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632250	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,781.15	2/28/2024	2/28/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2632251	N	WEATHERPROOFING TECHNOLOGIES INC	$	2,573,513.03	2/28/2024	2/28/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2632252	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,043.00	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632253	N	CDW LLC	$	295.35	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632254	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,010.40	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632255	N	ODP CORPORATION	$	217.14	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632256	N	ODP CORPORATION	$	33.02	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632257	N	CDW LLC	$	117.81	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632258	N	ODP CORPORATION	$	84.22	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632259	N	FISHER SCIENTIFIC COMPANY LLC	$	339.93	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632260	N	FISHER SCIENTIFIC COMPANY LLC	$	155.55	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632261	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	174.03	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632262	N	VWR FUNDING INC	$	17.90	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632263	N	INTERVET INC/MERCK ANIMAL HEALTH	$	726.00	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632264	N	SIGMA-ALDRICH INC	$	352.55	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632265	N	ODP CORPORATION	$	114.58	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632266	N	INVIVOGEN	$	169.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632267	N	WW GRAINGER INC/GRAINGER	$	60.00	2/28/2024	2/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2632268	N	FISHER SCIENTIFIC COMPANY LLC	$	204.60	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632269	N	JOHNSON FLOOR COMPANY INC	$	1,858.55	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2632270	N	WW GRAINGER INC/GRAINGER	$	608.52	2/28/2024	2/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2632271	N	FRONTIER SPECIALTY CHEMICALS	$	83.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632272	N	ODP CORPORATION	$	97.93	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632273	N	ODP CORPORATION	$	418.52	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632274	N	ZYMO RESEARCH CORPORATION	$	117.80	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632275	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	312.80	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632276	N	SIGMA-ALDRICH INC	$	136.99	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632277	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	3,592.68	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632278	N	PACE SYSTEMS INC	$	148.21	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632279	N	MCMASTER-CARR SUPPLY COMPANY	$	3.88	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632280	N	COVARIS LLC	$	700.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632281	N	FISHER SCIENTIFIC COMPANY LLC	$	2,750.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632282	N	GENSCRIPT USA INCORPORATED	$	700.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632283	N	VWR FUNDING INC	$	250.77	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632284	N	GOLD BIOTECHNOLOGY INCORPORATED	$	224.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632285	N	FISHER SCIENTIFIC COMPANY LLC	$	120.56	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632286	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	233.90	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632287	N	AIRGAS INC	$	450.99	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632288	N	DARWIN MICROFLUIDICS	$	587.29	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632289	N	ANTON PAAR USA INCORPORATED	$	349.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632290	N	FISHER SCIENTIFIC COMPANY LLC	$	656.24	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632291	N	FISHER SCIENTIFIC COMPANY LLC	$	189.70	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2632292	N	GOLD BIOTECHNOLOGY INCORPORATED	$	582.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632293	N	SPECIALTY DEVICES INC	$	3,924.00	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632294	N	FISHER SCIENTIFIC COMPANY LLC	$	584.21	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632295	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,228.00	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632296	N	LINDE GAS & EQUIPMENT INC	$	43.40	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632298	N	MEDCHEMEXPRESS LLC	$	204.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632299	N	MCMASTER-CARR SUPPLY COMPANY	$	17.76	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632300	N	FISHER SCIENTIFIC COMPANY LLC	$	482.45	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632301	N	FISHER SCIENTIFIC COMPANY LLC	$	434.74	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632302	N	LUMIPROBE CORPORATION	$	220.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632303	N	ODP CORPORATION	$	42.33	2/28/2024	2/28/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2632304	N	ODP CORPORATION	$	71.15	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632305	N	EVIDENT SCIENTIFIC INC	$	9,782.36	2/28/2024	2/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2632306	N	CDW LLC	$	191.64	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632307	N	CDW LLC	$	202.47	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632308	N	CDW LLC	$	44.52	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632309	N	ODP CORPORATION	$	39.66	2/28/2024	2/28/2024 FOOD SUPPLIES
2024	P2632310	N	WW GRAINGER INC/GRAINGER	$	8.08	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632311	N	MTI CORPORATION	$	619.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632312	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	540.12	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632313	N	CDW LLC	$	16.12	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632314	N	WW GRAINGER INC/GRAINGER	$	1,776.56	2/28/2024	2/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2632315	N	WALMAN OPTICAL COMPANY	$	1,065.96	2/28/2024	2/28/2024 WEARING APPAREL SUPPLIES
2024	P2632316	N	CDW LLC	$	230.75	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632317	N	BIOLEGEND INCORPORATED	$	524.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632318	N	WW GRAINGER INC/GRAINGER	$	67.98	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632319	N	FISHER SCIENTIFIC COMPANY LLC	$	164.84	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632320	N	VWR FUNDING INC	$	395.80	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632321	N	KAPTEYN-MURNANE LABORATORIES INCORPORATED	$	5,835.00	2/28/2024	2/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2632322	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	162.45	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2632323	N	CDW LLC	$	413.46	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632324	N	DIGI-KEY CORPORATION	$	274.06	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632325	N	WW GRAINGER INC/GRAINGER	$	42.36	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632326	N	ODP CORPORATION	$	62.20	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632327	N	WW GRAINGER INC/GRAINGER	$	183.60	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632328	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	3,038.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632329	N	MILTENYI BIOTEC INC	$	690.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632330	N	ODP CORPORATION	$	43.38	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632331	N	FISHER SCIENTIFIC COMPANY LLC	$	67.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632332	N	SIGMA-ALDRICH INC	$	268.42	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632333	N	VECTOR LABORATORIES INC	$	334.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632334	N	STEMCELL TECHNOLOGIES INC	$	578.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632335	N	DOT SCIENTIFIC INC	$	440.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632336	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	525.16	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632337	N	ODP CORPORATION	$	398.99	2/28/2024	2/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2632338	N	MCMASTER-CARR SUPPLY COMPANY	$	40.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632339	N	ODP CORPORATION	$	345.83	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632340	N	ODP CORPORATION	$	165.00	2/28/2024	2/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2632341	N	BRUKER SCIENTIFIC LLC	$	1,712.16	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632342	N	WW GRAINGER INC/GRAINGER	$	12.61	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632343	N	FISHER SCIENTIFIC COMPANY LLC	$	908.16	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632344	N	ULINE INCORPORATED	$	311.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632345	N	VWR FUNDING INC	$	194.85	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632346	N	CDW LLC	$	223.82	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632347	N	CDW LLC	$	12.45	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632348	N	BOULDER NONLINEAR SYSTEMS	$	1,102.60	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632349	N	ODP CORPORATION	$	187.50	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632351	N	ROGERS SUPPLY CO INC	$	546.65	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE

2024	P2632352	N	TED PELLA INC	$	246.75	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632353	N	AMERICAN PRECISION SUPPLY INC	$	777.34	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632354	N	CHAMPAIGN MOTORS INC/HENDERSHOT CHRYSLER DODGE JEEP RAM	$	15,000.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632355	N	ZORO TOOLS INC/ZORO	$	1,881.99	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632356	N	WW GRAINGER INC/GRAINGER	$	1,059.70	2/28/2024	2/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2632357	N	BIOTAGE AB/BIOTAGE LLC	$	603.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632358	N	WW GRAINGER INC/GRAINGER	$	567.00	2/28/2024	2/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2632359	N	CDW LLC	$	13.19	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632360	N	CDW LLC	$	516.06	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632361	C	MARSHALL FARMS GROUP LTD/MARSHALL BIORESOURCES	$	66,447.00	2/28/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632362	N	SIGMA-ALDRICH INC	$	45.80	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632363	N	WW GRAINGER INC/GRAINGER	$	74.66	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632364	N	ULINE INCORPORATED	$	68.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632365	N	FISHER SCIENTIFIC COMPANY LLC	$	471.53	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632366	N	ISAAC	$	60,450.00	2/28/2024	2/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2632367	N	CDW LLC	$	78.11	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632368	N	STRYKER SALES CORPORATION	$	56,095.52	2/28/2024	2/28/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2632369	N	WW GRAINGER INC/GRAINGER	$	34.34	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632370	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,669.78	2/28/2024	2/28/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2632371	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	284.85	2/28/2024	2/28/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2632372	N	ODP CORPORATION	$	359.40	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632373	N	WW GRAINGER INC/GRAINGER	$	636.29	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632374	N	VWR FUNDING INC	$	65.80	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632376	N	THORLABS INCORPORATED	$	752.42	2/28/2024	2/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2632377	N	MCKESSON CORPORATION	$	8,100,000.00	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632378	N	UHV TRANSFER SYSTEMS INC	$	3,090.00	2/28/2024	2/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2632379	N	CITY OF PEORIA	$	130.00	2/23/2024	2/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632380	N	GENSCRIPT USA INCORPORATED	$	180.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632381	N	FISHER SCIENTIFIC COMPANY LLC	$	297.61	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632382	N	UNIVERSITY WAFER INC	$	249.50	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632383	N	LINDE GAS & EQUIPMENT INC	$	43.40	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632384	N	ALABAMA SPECIALTY PRODUCTS INC/METAL SAMPLES COMPANY	$	154.50	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632385	C	UNIVERSITY CLUB OF CHICAGO	$	55,000.00	2/27/2024	3/4/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2632386	N	KAESER & BLAIR INCORPORATED	$	3,919.00	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632387	N	CDW LLC	$	24.92	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632388	N	WW GRAINGER INC/GRAINGER	$	127.72	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632389	N	THORLABS INCORPORATED	$	196.00	2/28/2024	2/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2632390	N	RD MCMILLEN ENTERPRISES INCORPORATED	$	2,779.54	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632391	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	288.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632392	N	CHROMA TECHNOLOGY CORPORATION	$	1,180.00	2/28/2024	2/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2632393	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	24,773.96	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632396	N	CDW LLC	$	313.36	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632397	N	CDW LLC	$	1,679.00	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632398	N	ULINE INCORPORATED	$	58.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632400	N	MAIZE THE STATION LLC	$	17,062.90	2/28/2024	2/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2632401	N	WW GRAINGER INC/GRAINGER	$	14.47	2/28/2024	2/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2632403	N	VWR FUNDING INC	$	39.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632404	N	MICHAEL'S CATERING LLC	$	657.85	2/28/2024	2/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2632405	N	BAKER	$	1,000.00	2/28/2024	2/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2632406	N	ORCHARD SOFTWARE CORPORATION	$	3,033.00	2/28/2024	2/28/2024 COMPUTER SOFTWARE
2024	P2632407	N	PREMIER SOUND & DESIGN	$	477.90	2/28/2024	2/28/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2632408	N	WW GRAINGER INC/GRAINGER	$	475.76	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632409	N	MCMASTER-CARR SUPPLY COMPANY	$	109.95	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632410	N	ODP CORPORATION	$	259.97	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632411	N	CHICAGO BULLS CHARITIES	$	60,000.00	2/28/2024	2/28/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2632412	N	ANIXTER INCORPORATED	$	369.12	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632413	N	ODP CORPORATION	$	450.31	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632414	N	PRIMORDIUM LABS INC	$	45.00	2/28/2024	2/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2632415	N	BACON & VAN BUSKIRK GLASS CO INC	$	268.80	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632416	N	RAPTOR INDUSTRIES INC	$	46,735.00	2/28/2024	2/28/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2632417	N	FISHER SCIENTIFIC COMPANY LLC	$	144.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632418	N	FISHER SCIENTIFIC COMPANY LLC	$	69.67	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632419	N	ODP CORPORATION	$	4.76	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632420	N	SIGMA-ALDRICH INC	$	214.80	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632421	N	ODP CORPORATION	$	270.74	2/28/2024	2/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2632422	N	CDW LLC	$	100.10	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632423	N	ODP CORPORATION	$	29.02	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632424	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	33.59	2/28/2024	2/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2632425	N	WW GRAINGER INC/GRAINGER	$	4.45	2/28/2024	2/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2632426	N	ODP CORPORATION	$	15.69	2/28/2024	2/28/2024 FOOD SUPPLIES
2024	P2632427	N	VAT INCORPORATED	$	542.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632428	N	LINDE GAS & EQUIPMENT INC	$	66.65	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632429	N	TERRAIN BIOMEDICAL INC	$	612.00	2/27/2024	2/27/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2632430	N	VWR FUNDING INC	$	404.48	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632431	N	FISHER SCIENTIFIC COMPANY LLC	$	6,275.96	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632432	N	WW GRAINGER INC/GRAINGER	$	328.68	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632433	N	FISHER SCIENTIFIC COMPANY LLC	$	2,975.90	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632434	N	FS.COM LIMITED/FS.COM INC	$	390.00	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632435	N	VWR FUNDING INC	$	132.45	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632437	N	IOWA STATE UNIVERSITY	$	9,000.00	2/28/2024	2/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632438	N	SPECTRA SERVICES INC	$	7.78	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632439	N	ODP CORPORATION	$	26.06	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632440	N	EL-CAT INC	$	490.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632441	N	HACH COMPANY	$	392.85	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632442	N	KURT J LESKER CO	$	2,360.01	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632443	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	197.62	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632444	N	CAYMAN CHEMICAL CO INC	$	69.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632445	N	VWR FUNDING INC	$	48.82	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632446	N	CDW LLC	$	422.06	2/28/2024	2/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2632447	N	VWR FUNDING INC	$	294.33	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632448	N	WW GRAINGER INC/GRAINGER	$	204.62	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632449	N	ODP CORPORATION	$	42.59	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632450	N	MCMASTER-CARR SUPPLY COMPANY	$	194.87	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632451	N	AMERICAN PRECISION SUPPLY INC	$	1,312.13	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632452	N	ODP CORPORATION	$	147.42	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632453	N	MCMASTER-CARR SUPPLY COMPANY	$	247.86	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632454	N	ODP CORPORATION	$	14.14	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632455	N	THORLABS INCORPORATED	$	180.56	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632456	N	MIDLAND SCIENTIFIC INCORPORATED	$	52.30	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632457	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	162.48	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632458	N	MCMASTER-CARR SUPPLY COMPANY	$	10.44	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632459	N	ABCAM INCORPORATED	$	1,610.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632460	N	MCMASTER-CARR SUPPLY COMPANY	$	29.78	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632461	N	THORLABS INCORPORATED	$	312.10	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632462	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	4,526.00	2/28/2024	2/28/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2632463	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	669.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632464	N	HOOKE LABORATORIES INC	$	2,879.45	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632465	N	CAROLINA BIOLOGICAL SUPPLY	$	13.75	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632466	C	CW FINANCIAL & MANAGEMENT GROUP LLC	$	58,560.00	2/28/2024	3/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2632467	N	INTECH INNOVATIONS	$	20,131.00	2/28/2024	2/28/2024 CAP IT EQUIPMENT >$4999
2024	P2632468	N	CDW LLC	$	316.44	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632469	N	BACON & VAN BUSKIRK GLASS CO INC	$	525.72	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632470	N	BACON & VAN BUSKIRK GLASS CO INC	$	490.94	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632471	C	APEXBIO TECHNOLOGY LLC	$	175.00	2/28/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632472	N	HENRY SCHEIN INC	$	531.75	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632473	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$	270.00	2/28/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2632474	N	LIT BOOKS AND BAR/THE LITERARY	$	833.08	2/28/2024	2/28/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2632475	N	ODP CORPORATION	$	35.39	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632476	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,960.00	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632477	N	ORIGENE TECHNOLOGIES INCORPORATED	$	426.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632478	N	LIFE TECHNOLOGIES CORPORATION	$	20.38	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632479	N	SIGMA-ALDRICH INC	$	375.90	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632480	N	ODP CORPORATION	$	14.34	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632481	N	LINDE GAS & EQUIPMENT INC	$	403.78	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632482	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	100.05	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632483	N	PEPRO TECH INCORPORATED	$	217.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632484	N	NEW ENGLAND BIOLABS INC	$	518.40	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632485	N	SIGMA-ALDRICH INC	$	76.20	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632486	N	VWR FUNDING INC	$	216.71	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632487	N	VWR FUNDING INC	$	9,913.00	2/28/2024	2/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2632488	N	KEYENCE CORPORATION OF AMERICA	$	24,930.00	2/28/2024	2/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2632489	N	FISHER SCIENTIFIC COMPANY LLC	$	1,696.05	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632490	N	FISHER SCIENTIFIC COMPANY LLC	$	54.42	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632491	N	CDW LLC	$	73.52	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632492	N	HAWORTH INCORPORATED	$	1,805.36	2/28/2024	2/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2632493	N	VWR FUNDING INC	$	171.89	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632494	N	SARSTEDT INC	$	67.60	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632495	N	VWR FUNDING INC	$	107.92	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632496	N	ODP CORPORATION	$	27.99	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632497	N	SIGMA-ALDRICH INC	$	1,222.50	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632498	N	ODP CORPORATION	$	8.99	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632499	N	ODP CORPORATION	$	80.91	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632500	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.00	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632501	N	NETA SCIENTIFIC INC	$	148.10	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632502	N	ODP CORPORATION	$	64.56	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632503	N	CDW LLC	$	70.49	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632504	N	SIGMA-ALDRICH INC	$	148.20	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632505	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	20.56	2/28/2024	2/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632506	N	VWR FUNDING INC	$	903.81	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632507	N	CHAMPAIGN COUNTRY CLUB	$	5,130.00	2/28/2024	2/28/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2632508	N	SOUTHERN BUS & MOBILITY INC	$	269.70	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632509	N	ROOSTERBIO INC	$	180.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632510	N	PRINTED SOLID INC	$	2,999.00	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2632511	N	ODP CORPORATION	$	181.79	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632512	N	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOMATION INC	$	4,385.00	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632513	N	ODP CORPORATION	$	15.16	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632514	N	FISHER SCIENTIFIC COMPANY LLC	$	646.14	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632515	N	GT MOLECULAR LLC	$	4,380.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632516	N	STERLING SERVICE INC	$	11,850.00	2/28/2024	2/28/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2632517	N	DUNIWAY STOCKROOM CORPORATION	$	265.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632518	N	STERLING SERVICE INC	$	19,220.00	2/28/2024	2/28/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2632519	N	ODP CORPORATION	$	597.52	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632520	N	BIO-RAD LABORATORIES INC	$	1,041.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632521	N	ODP CORPORATION	$	132.26	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632522	N	HP INC	$	367.50	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632523	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	920.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632524	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	19,141.50	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632525	N	PT HOLDING/PARTS TOWN LLC	$	195.86	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632526	N	ODP CORPORATION	$	69.96	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632528	N	ODP CORPORATION	$	8.24	2/28/2024	2/28/2024 FOOD SUPPLIES
2024	P2632530	N	ODP CORPORATION	$	95.24	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632531	N	CDW LLC	$	1,225.66	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632532	N	SHARMA	$	20,000.00	2/28/2024	2/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2632533	N	ODP CORPORATION	$	63.67	2/28/2024	2/28/2024 OFFICE SUPPLIES

2024	P2632534	N	ODP CORPORATION	$	27.41	2/28/2024	2/28/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2632535	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	279.98	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632536	N	OZ BIOSCIENCES USA INC	$	414.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632537	N	FISHER SCIENTIFIC COMPANY LLC	$	25.08	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632538	N	SIGMA-ALDRICH INC	$	191.30	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632540	N	SIGMA-ALDRICH INC	$	37.40	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632541	N	ODP CORPORATION	$	66.04	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632542	N	MCMASTER-CARR SUPPLY COMPANY	$	52.58	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632543	N	IBIDI USA INCORPORATED	$	240.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632544	N	ODP CORPORATION	$	279.18	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632545	N	FISHER SCIENTIFIC COMPANY LLC	$	703.89	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632546	N	SIGMA-ALDRICH INC	$	311.36	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632547	N	ODP CORPORATION	$	1,320.80	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632548	N	ODP CORPORATION	$	316.25	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632549	N	LIFE TECHNOLOGIES CORPORATION	$	761.10	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632550	N	ODP CORPORATION	$	85.20	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632551	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	9,534.78	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632552	N	ODP CORPORATION	$	128.26	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632553	N	ODP CORPORATION	$	16.11	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632554	N	LINDE GAS & EQUIPMENT INC	$	484.05	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632555	N	SIGMA-ALDRICH INC	$	267.00	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632556	N	SIGMA-ALDRICH INC	$	191.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632557	N	NORTHWESTERN UNIVERSITY	$	459.00	2/28/2024	2/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632558	N	FISHER SCIENTIFIC COMPANY LLC	$	770.40	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632559	N	SIGMA-ALDRICH INC	$	191.70	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632560	N	FISHER SCIENTIFIC COMPANY LLC	$	390.14	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632561	N	FISHER SCIENTIFIC COMPANY LLC	$	346.44	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632562	N	ODP CORPORATION	$	321.14	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632563	N	FISHER SCIENTIFIC COMPANY LLC	$	55.16	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632564	N	MCMASTER-CARR SUPPLY COMPANY	$	44.95	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632565	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	626.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632566	N	FISHER SCIENTIFIC COMPANY LLC	$	260.90	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632567	N	WW GRAINGER INC/GRAINGER	$	196.53	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632568	N	VHG LABS INC/LGC STANDARDS	$	3,906.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632569	N	SIGMA-ALDRICH INC	$	237.80	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632570	N	CDW LLC	$	107.14	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632571	N	CDW LLC	$	74.70	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632572	N	ODP CORPORATION	$	4.45	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632573	N	CDW LLC	$	339.33	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632574	N	ODP CORPORATION	$	93.48	2/28/2024	2/28/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2632575	N	ODP CORPORATION	$	282.59	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632576	N	ODP CORPORATION	$	27.99	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632577	N	ODP CORPORATION	$	78.90	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632578	N	CDW LLC	$	83.27	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632579	N	FANATIC GROUP LLC	$	2,318.40	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632580	N	FISHER SCIENTIFIC COMPANY LLC	$	534.26	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632581	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632582	N	VWR FUNDING INC	$	135.05	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632583	N	FISHER SCIENTIFIC COMPANY LLC	$	789.42	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632584	N	MCMASTER-CARR SUPPLY COMPANY	$	317.87	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632585	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	434.50	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632586	N	ODP CORPORATION	$	53.29	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632587	C	SPHERE FLUIDICS LIMITED	$	183.00	2/28/2024	3/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632588	N	NORTHWESTERN UNIVERSITY	$	1,224.00	2/28/2024	2/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632589	N	BIO-RAD LABORATORIES INC	$	398.00	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632590	N	FISHER SCIENTIFIC COMPANY LLC	$	487.30	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632591	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	428.00	2/28/2024	2/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632592	N	DIGI-KEY CORPORATION	$	25.70	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2632593	N	GENSCRIPT USA INCORPORATED	$	429.80	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632594	N	ALKALI SCIENTIFIC	$	143.98	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632595	N	ODP CORPORATION	$	280.84	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632596	N	SIGMA-ALDRICH INC	$	90.60	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632597	N	SIGMA-ALDRICH INC	$	860.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632598	N	FISHER SCIENTIFIC COMPANY LLC	$	163.60	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632599	N	CLUB COLORS BUYER LLC	$	1,075.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632600	N	CLUB COLORS BUYER LLC	$	1,190.00	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632601	N	SLACK TECHNOLOGIES LLC	$	310.01	2/28/2024	2/28/2024 COMPUTER SOFTWARE
2024	P2632602	N	LINDE GAS & EQUIPMENT INC	$	52.19	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632603	N	NELSON'S CATERING INCORPORATED	$	2,346.69	2/28/2024	2/28/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2632604	N	FISHER SCIENTIFIC COMPANY LLC	$	202.09	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632605	N	SIGMA-ALDRICH INC	$	415.90	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632606	N	NETA SCIENTIFIC INC	$	958.92	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632607	N	SIGMA-ALDRICH INC	$	1,382.56	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632608	N	RAYBIOTECH LIFE INC	$	1,562.40	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632609	N	CAMPUS INK	$	9,250.00	2/28/2024	2/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632610	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	2,040.02	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632611	N	ODP CORPORATION	$	28.56	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632612	N	DILIGENT CANADA INC	$	843.31	2/28/2024	2/28/2024 COMPUTER SOFTWARE
2024	P2632613	N	ODP CORPORATION	$	64.98	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632615	N	FREIBERG INSTRUMENTS GMBH	$	5,729.00	2/28/2024	2/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2632616	N	ODP CORPORATION	$	25.31	2/28/2024	2/28/2024 OFFICE SUPPLIES
2024	P2632617	N	THOMAS INTERIOR SYSTEMS INC	$	6,935.00	2/28/2024	3/4/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2632618	N	CDW LLC	$	35.88	2/28/2024	2/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632619	N	GENESEE SCIENTIFIC CORPORATION	$	93.25	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632620	N	BIOIVT LLC	$	75.00	2/28/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632621	N	SIGMA-ALDRICH INC	$	187.80	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632622	N	BIO-RAD LABORATORIES INC	$	333.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632623	N	VWR FUNDING INC	$	262.50	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632624	N	ZYMO RESEARCH CORPORATION	$	139.40	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632625	N	FISHER SCIENTIFIC COMPANY LLC	$	832.72	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632626	N	SIGMA-ALDRICH INC	$	141.51	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632627	N	VWR FUNDING INC	$	146.74	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632628	N	FISHER SCIENTIFIC COMPANY LLC	$	913.11	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632629	N	FISHER SCIENTIFIC COMPANY LLC	$	305.16	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632630	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,527.92	2/28/2024	2/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632631	N	SNPSAURUS LLC	$	285.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632633	N	TORONTO RESEARCH CHEMICALS INC	$	171.00	2/28/2024	2/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632634	N	WW GRAINGER INC/GRAINGER	$	34.79	2/29/2024	2/29/2024 SMALL TOOLS <$100
2024	P2632635	N	FISHER SCIENTIFIC COMPANY LLC	$	50.34	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632636	N	ODP CORPORATION	$	32.90	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632637	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	139.49	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632638	N	FISHER SCIENTIFIC COMPANY LLC	$	121.03	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632639	N	FISHER SCIENTIFIC COMPANY LLC	$	528.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632640	N	ALKALI SCIENTIFIC	$	1,079.94	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632641	N	CDW LLC	$	56.32	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632642	N	ANIXTER INCORPORATED	$	26.28	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632643	N	ODP CORPORATION	$	71.47	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632644	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	10.45	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632645	N	VWR FUNDING INC	$	217.50	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632646	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.98	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632647	N	FISHER SCIENTIFIC COMPANY LLC	$	140.44	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632648	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	554.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632649	N	SIGMA-ALDRICH INC	$	169.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632650	N	FISHER SCIENTIFIC COMPANY LLC	$	618.80	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632651	N	LINDE GAS & EQUIPMENT INC	$	87.90	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632652	N	VWR FUNDING INC	$	58.17	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2632653	N	ODP CORPORATION	$	1,300.18	2/29/2024	2/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2632654	N	FISHER SCIENTIFIC COMPANY LLC	$	492.80	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632655	N	ODP CORPORATION	$	23.94	2/29/2024	2/29/2024 FOOD SUPPLIES
2024	P2632656	N	ODP CORPORATION	$	207.32	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632657	N	CAMPION BARROW & ASSOCIATES OF ILLINOIS	$	8,370.00	2/29/2024	2/29/2024 COMPUTER SOFTWARE
2024	P2632658	N	ODP CORPORATION	$	19.18	2/29/2024	2/29/2024 FOOD SUPPLIES
2024	P2632659	N	CDW LLC	$	203.61	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632660	N	ATLAS COPCO USA HOLDINGS INC	$	1,534.38	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632661	N	ODP CORPORATION	$	167.13	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632662	N	SIGMA-ALDRICH INC	$	221.56	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632663	N	VWR FUNDING INC	$	203.63	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632664	N	SIGMA-ALDRICH INC	$	310.73	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632665	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	948.59	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632666	N	NETA SCIENTIFIC INC	$	2,243.20	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632667	N	VERIZON COMMUNICATIONS INC	$	455.88	2/29/2024	2/29/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2632668	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4,000.00	2/29/2024	2/29/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2632669	N	ODP CORPORATION	$	24.33	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632670	N	UNITED SCOPE LLC/AMSCOPE.COM	$	213.99	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632671	N	UNITED SCOPE LLC/AMSCOPE.COM	$	197.98	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632672	N	THORLABS INCORPORATED	$	95.78	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632673	N	EHC INDUSTRIES INC	$	1,500.00	2/29/2024	2/29/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2632674	N	WW GRAINGER INC/GRAINGER	$	129.66	2/29/2024	2/29/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2632675	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	502.22	2/29/2024	2/29/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2632677	N	REINKE INTERIOR SUPPLY CO INC	$	130.56	2/29/2024	2/29/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2632678	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,766.24	2/29/2024	2/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2632679	N	REINKE INTERIOR SUPPLY CO INC	$	1,227.20	2/29/2024	2/29/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2632680	N	ANDERSON LOCK COMPANY LTD	$	873.60	2/29/2024	2/29/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2632681	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	20.00	2/29/2024	2/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2632682	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	271.67	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632683	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	300.00	2/29/2024	2/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2632684	N	CDW LLC	$	89.98	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632685	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	480.00	2/29/2024	2/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2632686	N	ODP CORPORATION	$	33.92	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632687	N	ODP CORPORATION	$	3.52	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632688	N	KAESER & BLAIR INCORPORATED	$	260.00	2/29/2024	2/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632689	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,040.00	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632690	N	DIGI-KEY CORPORATION	$	53.06	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632691	N	FISHER SCIENTIFIC COMPANY LLC	$	93.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632692	N	ODP CORPORATION	$	132.21	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632693	N	ODP CORPORATION	$	443.76	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632694	N	TYNDALE ENTERPRISES INC	$	826.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632695	N	RICHARD KEITH POPPE/LASER SAFETY INDUSTRIES	$	8,317.80	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632696	N	VWR FUNDING INC	$	27.60	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632697	N	ODP CORPORATION	$	61.37	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632698	N	ODP CORPORATION	$	70.06	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632699	N	ULINE INCORPORATED	$	50.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632700	N	ALCOR SCIENTIFIC INCORPORATED	$	2,950.00	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2632701	N	CDW LLC	$	209.28	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632702	N	FASTENERS ETC INCORPORATED	$	118.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632703	N	ODP CORPORATION	$	18.23	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632704	N	ODP CORPORATION	$	313.86	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632705	N	STEMCELL TECHNOLOGIES INC	$	433.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632706	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	1,818.91	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632707	N	ODP CORPORATION	$	146.26	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632708	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	226.69	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632709	N	WW GRAINGER INC/GRAINGER	$	188.27	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632710	N	ALTORFER INC	$	2,792.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632711	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	1,023.23	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE

2024	P2632712	N	WW GRAINGER INC/GRAINGER	$	30.12	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632713	N	WW GRAINGER INC/GRAINGER	$	288.60	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632714	N	ODP CORPORATION	$	15.59	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632715	N	ODP CORPORATION	$	8.87	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632716	N	ODP CORPORATION	$	80.30	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632717	N	CDW LLC	$	121.18	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632718	N	WW GRAINGER INC/GRAINGER	$	42.62	2/29/2024	2/29/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2632719	N	WILLIAMS	$	600.00	2/29/2024	2/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632720	N	CDW LLC	$	142.19	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632721	N	ODP CORPORATION	$	22.38	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632722	N	VWR FUNDING INC	$	157.80	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632723	N	ODP CORPORATION	$	16.25	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632724	N	ODP CORPORATION	$	12.11	2/29/2024	2/29/2024 FOOD SUPPLIES
2024	P2632725	N	ODP CORPORATION	$	4.36	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632726	N	ODP CORPORATION	$	17.39	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632727	N	BIG TEN ACADEMIC ALLIANCE	$	48,000.00	2/29/2024	2/29/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2632728	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.46	2/29/2024	2/29/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2632729	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,052.99	2/29/2024	2/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2632730	N	ODP CORPORATION	$	22.72	2/29/2024	2/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2632731	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	48.11	2/29/2024	2/29/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2632732	N	WW GRAINGER INC/GRAINGER	$	780.96	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632733	N	DRONE	$	450.00	2/29/2024	2/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2632734	N	LI-COR INC/LI-COR BIOSCIENCES	$	5,025.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632735	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	391.50	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632736	N	SIGMA-ALDRICH INC	$	305.29	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632737	N	NPOP INC/NICK'S PAINTS	$	49.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632738	N	AARON CHEMICALS LLC	$	347.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632739	N	COMBI-BLOCKS INCORPORATED	$	37.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632740	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	4,875.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632741	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632742	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	19.20	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632743	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	88.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632744	N	AK SCIENTIFIC INCORPORATED	$	15.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632745	N	NPOP INC/NICK'S PAINTS	$	312.50	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632746	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.80	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632747	N	NPOP INC/NICK'S PAINTS	$	55.15	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632748	N	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	$	5,323.25	2/29/2024	2/29/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2632749	N	ENERDRAPE SARL	$	13,801.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632750	N	ABT ELECTRONICS INC	$	694.00	2/29/2024	2/29/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2632751	N	FISHER SCIENTIFIC COMPANY LLC	$	3,045.56	2/29/2024	2/29/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2632752	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	184.80	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632753	N	EKLA CORPORATION	$	499.00	2/29/2024	2/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2632754	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	1,705.60	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632755	N	VERIZON COMMUNICATIONS INC	$	389.64	2/29/2024	2/29/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2632756	N	LIFE TECHNOLOGIES CORPORATION	$	2,645.17	2/29/2024	2/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2632757	N	METTLER-TOLEDO INTERNATIONAL INC	$	3,587.26	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632758	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632759	N	GROEBNER & ASSOCIATES INC/GROEBNER	$	570.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632760	N	THORLABS INCORPORATED	$	447.62	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632761	N	BLACK AND COMPANY	$	187.24	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632762	N	FISHER SCIENTIFIC COMPANY LLC	$	950.02	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632763	N	MCMASTER-CARR SUPPLY COMPANY	$	7.99	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632764	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	175.60	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632765	N	SIGMA-ALDRICH INC	$	336.30	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632766	N	REOTEMP INSTRUMENT CORPORATION	$	504.16	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632767	N	DOUG MOCKETT & CO INC	$	1,190.00	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632768	N	CDW LLC	$	1,189.37	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499

2024	P2632769	N	MCMASTER-CARR SUPPLY COMPANY	$	756.12	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632770	N	ODP CORPORATION	$	313.47	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632771	N	CDW LLC	$	45.13	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632772	N	FISHER SCIENTIFIC COMPANY LLC	$	74.70	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632773	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	383.00	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632774	N	ODP CORPORATION	$	45.13	2/29/2024	2/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2632775	N	OSF HEALTHCARE SYSTEM	$	540,000.00	2/29/2024	2/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2632776	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	46.36	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632777	N	CDW LLC	$	488.32	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632778	N	COLUMBIA UNIVERSITY	$	500.00	2/29/2024	2/29/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2632779	N	WW GRAINGER INC/GRAINGER	$	59.71	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632780	N	SHAMBAUGH & SONS LP	$	1,591.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632781	N	SIGMA-ALDRICH INC	$	8.40	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632782	N	CDW LLC	$	96.21	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632784	N	ROGERS SUPPLY CO INC	$	297.25	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632786	N	HP INC	$	120.10	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632787	N	MCCLANAHAN PAINTING INCORPORATED	$	4,250.00	2/29/2024	2/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2632788	N	SHAMBAUGH & SONS LP	$	1,371.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632789	N	ODP CORPORATION	$	16.24	2/29/2024	2/29/2024 FOOD SUPPLIES
2024	P2632790	N	ODP CORPORATION	$	44.02	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632791	N	CHAMPAIGN PARK DISTRICT	$	260.00	2/29/2024	2/29/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2632792	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,154.95	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632793	N	CU HARDWARE COMPANY	$	261.86	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632794	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,226.08	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632795	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	158.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632796	N	ODP CORPORATION	$	174.11	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632797	N	METALLURGICAL ENGINEERING SERVICES INC	$	948.00	2/29/2024	2/29/2024 TESTING & ANALYSIS SERVICES
2024	P2632798	N	FISHER SCIENTIFIC COMPANY LLC	$	61.56	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632799	N	FISHER SCIENTIFIC COMPANY LLC	$	1,467.95	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632800	N	SHAMBAUGH & SONS LP	$	2,772.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632801	N	ODP CORPORATION	$	8.79	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632802	N	FISHER SCIENTIFIC COMPANY LLC	$	711.08	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632803	N	FRESH WATER SYSTEMS INC	$	3.96	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632804	N	UNIVERSITY WAFER INC	$	951.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632805	N	CDW LLC	$	455.69	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632806	N	FISHER SCIENTIFIC COMPANY LLC	$	572.09	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632807	N	WW GRAINGER INC/GRAINGER	$	2,055.25	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632808	N	ODP CORPORATION	$	537.45	2/29/2024	2/29/2024 FOOD SUPPLIES
2024	P2632809	N	KURT J LESKER CO	$	490.62	2/29/2024	2/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2632810	N	OXFORD INSTRUMENTS AMERICA INC	$	98.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632811	N	DUNIWAY STOCKROOM CORPORATION	$	88.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632812	N	FISHER SCIENTIFIC COMPANY LLC	$	105.09	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632813	N	FISHER SCIENTIFIC COMPANY LLC	$	490.49	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632814	N	SHAMBAUGH & SONS LP	$	520.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632815	N	THORLABS INCORPORATED	$	5,967.76	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632816	N	NEWLIGHT PHOTONICS	$	1,499.00	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2632817	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	130.51	2/29/2024	2/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2632818	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,067.04	2/29/2024	2/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2632819	N	USA ANALYTICAL TECHNOLOGIES INC	$	510.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632820	N	TOTAL WATER TREATMENT SYSTEMS INC	$	175.00	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2632821	N	ODP CORPORATION	$	320.02	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632822	N	SIGMA-ALDRICH INC	$	560.00	2/29/2024	2/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2632823	N	ALLSTEEL INC	$	288.68	2/29/2024	2/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2632824	N	HOWMEDICA OSTEONICS CORPORATION/STRYKER SALES LLC	$	438.19	2/29/2024	2/29/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2632825	N	GENESEE SCIENTIFIC CORPORATION	$	78.50	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632826	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	3,736.53	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632827	N	GENESEE SCIENTIFIC CORPORATION	$	72.70	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632828	N	VWR FUNDING INC	$	172.45	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2632829	N	WW GRAINGER INC/GRAINGER	$	15.66	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632830	N	CDW LLC	$	31.88	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632831	N	CDW LLC	$	172.56	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632832	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	256.10	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632833	N	FISHER SCIENTIFIC COMPANY LLC	$	817.69	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632834	N	EPPENDORF NORTH AMERICA INC	$	394.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632835	N	FISHER SCIENTIFIC COMPANY LLC	$	5,890.92	2/29/2024	2/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2632836	N	GLOBAL EQUIPMENT COMPANY INC	$	341.96	2/29/2024	2/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2632837	N	ACCESS CASTERS INC	$	258.32	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632838	N	SIGMA-ALDRICH INC	$	149.40	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632839	N	ODP CORPORATION	$	27.20	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632840	N	ODP CORPORATION	$	118.72	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632841	N	ENGINEERED FLOORS LLC	$	1,439.72	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632842	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	4,056.00	2/29/2024	2/29/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2632843	N	SIGMA-ALDRICH INC	$	184.23	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632844	N	VWR FUNDING INC	$	50.17	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632845	N	FISHER SCIENTIFIC COMPANY LLC	$	312.74	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632846	N	ODP CORPORATION	$	87.10	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632847	N	BAYER HEALTHCARE LLC	$	2,002.32	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632848	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,115.58	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632849	N	ODP CORPORATION	$	66.04	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632850	N	IDNA GENETICS LTD	$	1,258.81	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632851	N	BIO-RAD LABORATORIES INC	$	124.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632852	N	ODP CORPORATION	$	157.41	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632853	N	VWR FUNDING INC	$	168.42	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632854	N	PACE SYSTEMS INC	$	47.00	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632855	N	ODP CORPORATION	$	37.90	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632856	N	ODP CORPORATION	$	136.18	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632857	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	130.30	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632858	N	VWR FUNDING INC	$	560.12	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632859	N	ODP CORPORATION	$	42.38	2/29/2024	2/29/2024 FOOD SUPPLIES
2024	P2632860	N	FISHER SCIENTIFIC COMPANY LLC	$	156.37	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632861	N	VWR FUNDING INC	$	377.38	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632862	N	ODP CORPORATION	$	90.13	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632863	N	ODP CORPORATION	$	132.08	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632864	N	R&D SYSTEMS INC	$	174.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632865	N	WW GRAINGER INC/GRAINGER	$	78.38	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632866	N	ALLSTEEL INC	$	3,667.16	2/29/2024	2/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2632867	N	ODP CORPORATION	$	9.88	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632868	N	OPCONDYS INC	$	8,374.41	2/29/2024	2/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2632869	N	SIGMA-ALDRICH INC	$	97.28	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632870	N	SINO BIOLOGICAL US INCORPORATED	$	300.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632871	N	INTERNATIONAL QUALITY CONTRACTING INC	$	3,510.72	2/29/2024	2/29/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2632872	N	CDW LLC	$	1,359.72	2/29/2024	2/29/2024 COMPUTER SOFTWARE
2024	P2632873	N	DEBRA KREHBIEL DBA ABC CLEANING COMPANY	$	325.00	2/29/2024	2/29/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2632874	N	VWR FUNDING INC	$	2,634.85	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632875	N	AMERICAN PRECISION SUPPLY INC	$	539.02	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632876	N	WW GRAINGER INC/GRAINGER	$	49.98	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632877	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	2,940.30	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2632878	N	FISHER SCIENTIFIC COMPANY LLC	$	132.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632879	N	WW GRAINGER INC/GRAINGER	$	25.00	2/29/2024	2/29/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2632880	N	WW GRAINGER INC/GRAINGER	$	308.58	2/29/2024	2/29/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2632881	N	ODP CORPORATION	$	34.93	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632882	N	ODP CORPORATION	$	374.52	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632883	N	ODP CORPORATION	$	8.13	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632884	N	NEW ENGLAND BIOLABS INC	$	1,897.20	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632885	N	INTERNATIONAL QUALITY CONTRACTING INC	$	5,500.00	2/29/2024	2/29/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2632886	N	SIGMA-ALDRICH INC	$	467.42	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2632887	N	CDW LLC	$	1,266.55	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632888	N	ODP CORPORATION	$	64.44	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632889	N	FISHER SCIENTIFIC COMPANY LLC	$	269.64	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632890	N	ODP CORPORATION	$	113.72	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632891	N	THORLABS INCORPORATED	$	873.49	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632892	N	LIFE TECHNOLOGIES CORPORATION	$	891.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632893	N	WW GRAINGER INC/GRAINGER	$	30.56	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632894	N	WW GRAINGER INC/GRAINGER	$	166.61	2/29/2024	2/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2632895	N	MCMASTER-CARR SUPPLY COMPANY	$	43.98	2/29/2024	2/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2632896	N	VWR FUNDING INC	$	165.07	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632897	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	70.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632898	N	FISHER SCIENTIFIC COMPANY LLC	$	512.64	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632899	N	SIGMA-ALDRICH INC	$	62.10	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632900	N	FISHER SCIENTIFIC COMPANY LLC	$	236.28	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632901	N	CDW LLC	$	318.49	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632902	N	FISHER SCIENTIFIC COMPANY LLC	$	568.80	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632903	N	VWR FUNDING INC	$	47.83	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632904	N	FISHER SCIENTIFIC COMPANY LLC	$	1,928.64	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632905	N	FISHER SCIENTIFIC COMPANY LLC	$	2,324.73	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632906	N	ZOETIS US LLC	$	727.25	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632907	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632908	N	ODP CORPORATION	$	173.26	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632909	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,261.74	2/29/2024	2/29/2024 CAP IT EQUIPMENT >$4999
2024	P2632910	N	SIGMA-ALDRICH INC	$	203.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632911	N	ODP CORPORATION	$	5.13	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632912	N	ODP CORPORATION	$	24.39	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632913	N	WW GRAINGER INC/GRAINGER	$	41.24	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632914	N	VWR FUNDING INC	$	590.86	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632915	N	MCMASTER-CARR SUPPLY COMPANY	$	72.40	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632916	N	MCMASTER-CARR SUPPLY COMPANY	$	20.22	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632917	N	WW GRAINGER INC/GRAINGER	$	55.10	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632918	N	STATE OF ILLINOIS	$	36,271.20	2/29/2024	2/29/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2632919	N	ILLINI CONTRACTORS SUPPLY INC	$	145.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632920	N	MEDCHEMEXPRESS LLC	$	426.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632921	N	FAIR MARKET INC	$	47,476.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632922	N	ALLSTEEL INC	$	2,918.56	2/29/2024	2/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2632923	N	FISHER SCIENTIFIC COMPANY LLC	$	339.60	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632924	N	WW GRAINGER INC/GRAINGER	$	164.62	2/29/2024	2/29/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2632925	N	ODP CORPORATION	$	133.85	2/29/2024	2/29/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2632926	N	FISHER SCIENTIFIC COMPANY LLC	$	256.50	2/29/2024	2/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2632927	N	FISHER SCIENTIFIC COMPANY LLC	$	232.83	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632928	N	FISHER SCIENTIFIC COMPANY LLC	$	426.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632929	N	ODP CORPORATION	$	10.89	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632930	N	CDW LLC	$	78.66	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632931	N	CDW LLC	$	120.57	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632932	N	PROTEINTECH GROUP INC	$	439.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632933	N	BIO-RAD LABORATORIES INC	$	180.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632934	N	FISHER SCIENTIFIC COMPANY LLC	$	83.88	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632935	N	SIGMA-ALDRICH INC	$	875.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632936	N	VWR FUNDING INC	$	9.23	2/29/2024	2/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2632937	N	ODP CORPORATION	$	23.36	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632938	N	STARR CARS INCORPORATED/STARR LIMOUSINE	$	880.46	2/29/2024	2/29/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2632939	N	LIFE TECHNOLOGIES CORPORATION	$	339.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632940	N	STARR CARS INCORPORATED/STARR LIMOUSINE	$	894.94	2/29/2024	2/29/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2632941	N	SIGMA-ALDRICH INC	$	655.08	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632942	N	VWR FUNDING INC	$	18.58	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632943	N	MULTIMEDIA GRAPHIC NETWORK INC	$	2,676.00	2/29/2024	2/29/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2632947	N	ODP CORPORATION	$	65.20	2/29/2024	2/29/2024 OFFICE SUPPLIES

2024	P2632948	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	520.00	2/28/2024	2/28/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2632949	N	WILLIAM MORRIS ENDEAVOR ENTERTAINMENT LLC	$	875.00	2/28/2024	2/28/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2632950	N	ODP CORPORATION	$	5.60	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632951	N	CDW LLC	$	35.16	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632952	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	46.09	2/29/2024	2/29/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2632953	N	CDW LLC	$	181.79	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632954	N	CDW LLC	$	3,578.00	2/29/2024	2/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2632955	N	ODP CORPORATION	$	62.24	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632956	N	SNPSAURUS LLC	$	300.00	2/29/2024	2/29/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2632957	N	ODP CORPORATION	$	17.99	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632958	N	ODP CORPORATION	$	78.19	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632959	N	BECKMAN COULTER INC	$	18.60	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632960	N	STRATEGIC APPLICATIONS INC/SAI INFUSION TECHNOLOGIES	$	336.30	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632961	N	CDW LLC	$	1,518.98	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2632962	N	NATIONAL KIDNEY FOUNDATION OF ILLINOIS	$	800.00	2/29/2024	2/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2632963	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	2,900.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632964	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	12,391.78	2/29/2024	2/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632965	N	BAYER HEALTHCARE LLC	$	5,540.80	2/29/2024	2/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2632966	N	VWR FUNDING INC	$	360.56	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632967	N	FISHER SCIENTIFIC COMPANY LLC	$	544.21	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632968	N	ELLISON GROUP INC	$	4,980.00	2/29/2024	2/29/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2632969	N	DATIX USA INC/ONESOURCE DOCUMENT SITE	$	9,445.00	2/29/2024	2/29/2024 COMPUTER SOFTWARE
2024	P2632970	N	THOMSON REUTERS (TAX & ACCOUNTING) INCORPORATED	$	9,342.59	2/29/2024	2/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2632971	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	308.10	2/29/2024	2/29/2024 COPYING/DUPLICATING SERVICES
2024	P2632972	N	ODP CORPORATION	$	255.50	2/29/2024	2/29/2024 FOOD SUPPLIES
2024	P2632973	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	50.64	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632974	N	LAERDAL MEDICAL CORPORATION	$	74,146.67	2/29/2024	2/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2632975	N	WW GRAINGER INC/GRAINGER	$	87.63	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2632976	N	GARCO INC/ALPHA INC	$	45,000.00	2/29/2024	2/29/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2632977	N	ALLSTEEL INC	$	18,986.88	2/29/2024	2/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2632978	N	JUST UNIFORMS LLC	$	1,548.82	2/29/2024	2/29/2024 WEARING APPAREL SUPPLIES
2024	P2632979	N	SIGMA-ALDRICH INC	$	380.07	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632980	N	CDW LLC	$	632.50	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632981	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,064.88	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632982	N	ODP CORPORATION	$	35.90	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632983	N	ODP CORPORATION	$	82.06	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632984	N	CDW LLC	$	91.88	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632985	N	FISHER SCIENTIFIC COMPANY LLC	$	322.47	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632986	N	CDW LLC	$	55.68	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2632987	N	FISHER SCIENTIFIC COMPANY LLC	$	748.80	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632988	N	VWR FUNDING INC	$	337.20	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632989	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	8,832.88	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2632990	N	STARREZ INCORPORATED	$	7,058.60	2/29/2024	2/29/2024 COMPUTER SOFTWARE
2024	P2632991	N	CAYMAN CHEMICAL CO INC	$	289.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632992	N	STERICYCLE	$	7,150.00	2/29/2024	2/29/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2632993	N	MEDLINE INDUSTRIES LP	$	20,000.00	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632994	N	MEDSPEED LLC	$	20,000.00	2/29/2024	2/29/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2632995	N	DATAMATION IMAGING SERVICES CORPORATION	$	25,000.00	2/29/2024	2/29/2024 COPYING/DUPLICATING SERVICES
2024	P2632996	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	15,000.00	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632997	N	MCMASTER-CARR SUPPLY COMPANY	$	12.52	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632998	N	ODP CORPORATION	$	85.18	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2632999	N	CDW LLC	$	1,456.10	2/29/2024	2/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2633000	N	INNOVATION DEVELOPMENT INSTITUTE INCORPORATED/MATTER	$	30,000.00	2/29/2024	2/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633001	N	ODP CORPORATION	$	27.84	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633002	N	FISHER SCIENTIFIC COMPANY LLC	$	94,500.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633003	N	CDW LLC	$	685.10	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633004	N	TIMILON CORPORATION	$	348.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633005	N	HOLOGIC INC	$	46,308.68	2/29/2024	2/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2633006	N	ODP CORPORATION	$	81.25	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633007	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	18.17	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633008	N	FISHER SCIENTIFIC COMPANY LLC	$	196.86	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633009	N	COMPONENT SUPPLY COMPANY	$	79.48	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633010	C	ECOLOGIC INDUSTRIES LLC	$	(4,753.45)	2/29/2024	3/22/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2633011	N	FISHER SCIENTIFIC COMPANY LLC	$	166.57	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633012	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	338.59	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633013	N	PIER GROUP LLC	$	204,423.55	2/29/2024	2/29/2024 CAP IT EQUIPMENT >$4999
2024	P2633014	N	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC/SANS INSTITUTE	$	24,600.00	2/29/2024	2/29/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2633018	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,211.77	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633019	C	LIFE TECHNOLOGIES CORPORATION	$	(16,724.99)	2/29/2024	3/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2633020	N	CARDINAL HEALTH INC	$	49,000.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633021	N	NPOP INC/NICK'S PAINTS	$	59.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633022	N	OLYMPUS AMERICA INC	$	48,000.00	2/29/2024	2/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2633023	N	ABCAM INCORPORATED	$	120.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633024	N	FISHER SCIENTIFIC COMPANY LLC	$	38.61	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633025	N	OPSVIEW INC	$	39,084.00	2/29/2024	2/29/2024 COMPUTER SOFTWARE
2024	P2633026	N	INTUITIVE SURGICAL INCORPORATED	$	38,087.28	2/29/2024	2/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2633027	N	STRUCTURE PROBE INC	$	356.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633028	N	LEICA MICROSYSTEMS INC	$	25,909.08	2/29/2024	2/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2633029	N	ODP CORPORATION	$	220.85	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633030	N	DEAN'S GRAPHICS INCORPORATED	$	1,597.13	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633031	N	ODP CORPORATION	$	772.79	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633032	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	422.52	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633033	N	CDW LLC	$	152.94	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633034	N	ODP CORPORATION	$	55.98	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633035	N	ULINE INCORPORATED	$	343.89	2/29/2024	2/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2633036	N	CDW LLC	$	182.88	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633037	N	FISHER SCIENTIFIC COMPANY LLC	$	19,500.07	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633038	N	VWR FUNDING INC	$	177.50	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633039	N	CDW LLC	$	1,341.82	2/29/2024	2/29/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2633040	N	ODP CORPORATION	$	53.05	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633041	N	ODP CORPORATION	$	86.09	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633042	N	BLACKBIRD PURCHASER INC	$	5,210.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633043	N	CDW LLC	$	55.64	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633044	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.00	2/29/2024	2/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2633045	N	CDW LLC	$	177.48	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633046	N	WW GRAINGER INC/GRAINGER	$	20.55	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633047	N	CDW LLC	$	1,006.37	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633048	N	POLLACK	$	2,000.00	2/29/2024	2/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633049	N	CDW LLC	$	55.61	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633050	N	ODP CORPORATION	$	107.90	2/29/2024	2/29/2024 LIBRARY SUPPLIES
2024	P2633051	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	35.04	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633052	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	50.88	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633053	N	PACE SYSTEMS INC	$	18.00	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633054	N	SCIENCELL RESEARCH LABORATORIES INC	$	845.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633055	N	CDW LLC	$	82.50	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633056	N	VECTOR LABORATORIES INC	$	664.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633057	N	DIGI-KEY CORPORATION	$	10.55	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633058	N	MCMASTER-CARR SUPPLY COMPANY	$	137.61	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633059	N	MCMASTER-CARR SUPPLY COMPANY	$	15.48	2/29/2024	2/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2633060	N	GRAPHITESTORE.COM INCORPORATED	$	336.10	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633061	N	MCMASTER-CARR SUPPLY COMPANY	$	62.54	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633062	N	ADDGENE INCORPORATED	$	405.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633063	N	MCMASTER-CARR SUPPLY COMPANY	$	46.98	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633064	N	MCMASTER-CARR SUPPLY COMPANY	$	138.15	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633065	N	DIGI-KEY CORPORATION	$	23.50	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633066	N	ODP CORPORATION	$	38.36	2/29/2024	2/29/2024 OFFICE SUPPLIES

2024	P2633067	N	ULINE INCORPORATED	$	298.00	2/29/2024	2/29/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2633068	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	59.12	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633069	N	MCMASTER-CARR SUPPLY COMPANY	$	11.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633070	N	WW GRAINGER INC/GRAINGER	$	70.33	2/29/2024	2/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633071	N	DYNAMISM INCORPORATED	$	975.00	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633072	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	74.90	2/29/2024	2/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633073	N	CDW LLC	$	145.69	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633074	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,908.40	2/29/2024	2/29/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2633075	N	CDW LLC	$	676.67	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633076	N	DEERE CREDIT INC	$	2,750.00	2/29/2024	2/29/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2633077	N	FISHER SCIENTIFIC COMPANY LLC	$	1,378.80	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633078	N	CDW LLC	$	774.40	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633079	N	FISHER SCIENTIFIC COMPANY LLC	$	370.85	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633080	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	50.09	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633081	N	HORNBLOWER CRUISES & EVENTS LLC	$	6,480.00	2/29/2024	2/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2633082	N	FISHER SCIENTIFIC COMPANY LLC	$	197.69	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633083	N	FISHER SCIENTIFIC COMPANY LLC	$	464.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633084	N	WW GRAINGER INC/GRAINGER	$	9.18	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633085	N	FISHER SCIENTIFIC COMPANY LLC	$	372.56	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633086	N	FISHER SCIENTIFIC COMPANY LLC	$	49.36	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633087	N	SIGMA-ALDRICH INC	$	548.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633088	N	SIGMA-ALDRICH INC	$	42.58	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633089	N	FISHER SCIENTIFIC COMPANY LLC	$	4,501.88	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2633090	N	ODP CORPORATION	$	163.44	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633091	N	WW GRAINGER INC/GRAINGER	$	75.56	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633092	N	WW GRAINGER INC/GRAINGER	$	329.31	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633093	N	PERFECTION PROPERTY RESTORATION/FIRST ONSITE PROPERTY RSTRTN	$	25,000.00	2/29/2024	2/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2633095	N	SIGMA-ALDRICH INC	$	299.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633096	N	TRIMARK MARLINN LLC	$	22,832.81	2/29/2024	2/29/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2633097	N	NANOANDMORE USA CORPORATION	$	4,500.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633098	N	TRANSPARENT WINDOW CLEANING INCORPORATED	$	1,730.00	2/29/2024	2/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2633099	N	TRANSPARENT WINDOW CLEANING INCORPORATED	$	1,160.00	2/29/2024	2/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2633100	N	CROSSIN HOLDING COMPANY LLC/MCQUEEN LABORATORY SUPPLY CO	$	1,168.00	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633101	N	VWR FUNDING INC	$	347.56	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633102	N	TRIMARK MARLINN LLC	$	26,037.03	2/29/2024	2/29/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2633103	N	ODP CORPORATION	$	125.82	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633104	N	TERRA UNIVERSAL INCORPORATED	$	522.00	2/29/2024	2/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2633105	N	CHROMA TECHNOLOGY CORPORATION	$	495.00	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633106	N	MIGRATE TECHNOLOGY LIMITED	$	1,209.73	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633107	N	ODP CORPORATION	$	15.47	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633108	N	LANSWEEPER INC	$	13,173.30	2/29/2024	2/29/2024 COMPUTER SOFTWARE
2024	P2633109	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,022.88	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633110	N	AGILITI HEALTH INCORPORATED	$	16,188.00	2/29/2024	2/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2633111	N	ODP CORPORATION	$	65.82	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633112	N	ODP CORPORATION	$	264.20	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633113	N	MICROWAY INC	$	22,339.00	2/29/2024	2/29/2024 CAP IT EQUIPMENT >$4999
2024	P2633114	N	CDW LLC	$	30.25	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633115	N	ILLINI CONTRACTORS SUPPLY INC	$	195.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633116	N	ALLSTEEL INC	$	6,964.30	2/29/2024	2/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2633117	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	11.99	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633118	N	VWR FUNDING INC	$	29.70	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633119	N	LINDE GAS & EQUIPMENT INC	$	70.31	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633120	N	ODP CORPORATION	$	31.50	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633121	N	FARBER SPECIALTY VEHICLES	$	288,431.82	2/29/2024	2/29/2024 CAP OTHER VEHICLES >$4999
2024	P2633124	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	116.44	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633127	N	RIGOL TECHNOLOGIES USA INC	$	2,878.00	2/29/2024	2/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2633128	N	ODP CORPORATION	$	34.29	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633129	N	R&D SYSTEMS INC	$	1,391.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2633130	N	ODP CORPORATION	$	123.37	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633131	N	ODP CORPORATION	$	77.23	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633132	N	ODP CORPORATION	$	77.80	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633133	N	LIFETEC INCORPORATED	$	288.00	2/29/2024	2/29/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2633134	N	CITADEL INFORMATION MANAGEMENT	$	2,000.00	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633135	N	ODP CORPORATION	$	154.32	2/29/2024	2/29/2024 FOOD SUPPLIES
2024	P2633136	N	VWR FUNDING INC	$	16.86	2/29/2024	2/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2633137	N	ODP CORPORATION	$	173.59	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633138	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633139	N	BIOLEGEND INCORPORATED	$	345.80	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633140	N	TED PELLA INC	$	262.50	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633141	N	SIGMA-ALDRICH INC	$	703.45	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633142	N	ODP CORPORATION	$	21.46	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633143	N	INVIVOGEN	$	157.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633144	N	ODP CORPORATION	$	41.24	2/29/2024	2/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2633145	N	CDW LLC	$	1,695.95	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633146	N	ODP CORPORATION	$	58.05	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633147	N	ODP CORPORATION	$	139.72	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633148	N	ODP CORPORATION	$	27.52	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633149	N	ODP CORPORATION	$	16.48	2/29/2024	2/29/2024 FOOD SUPPLIES
2024	P2633150	N	FISHER SCIENTIFIC COMPANY LLC	$	325.56	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633151	N	ODP CORPORATION	$	59.89	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633152	N	GAMRY INSTRUMENTS INC	$	52.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633153	N	SANTA CRUZ BIOTECHNOLOGY INC	$	698.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633154	N	MCMASTER-CARR SUPPLY COMPANY	$	238.52	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633155	N	APPLE INCORPORATED	$	2,988.00	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633156	N	ODP CORPORATION	$	244.52	2/29/2024	2/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633157	N	CDW LLC	$	13.19	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633158	N	FISHER SCIENTIFIC COMPANY LLC	$	256.85	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633159	N	ODP CORPORATION	$	75.97	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633160	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	16,272.00	2/29/2024	2/29/2024 CAP IT EQUIPMENT >$4999
2024	P2633161	N	ODP CORPORATION	$	42.21	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633162	C	PEORIA FORREST HILL DEV COMPANY/LANDMARK RECREATION CENTER	$	880.00	2/29/2024	3/6/2024 EVENT & SITE ADMISSION FEES
2024	P2633163	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	322.80	2/29/2024	2/29/2024 COPYING/DUPLICATING SERVICES
2024	P2633164	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	6,714.72	2/29/2024	2/29/2024 COPYING/DUPLICATING SERVICES
2024	P2633165	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,089.04	2/29/2024	2/29/2024 COPYING/DUPLICATING SERVICES
2024	P2633166	N	MOUSER ELECTRONICS	$	24.80	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633167	N	MCMASTER-CARR SUPPLY COMPANY	$	159.88	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633168	N	STELLAR SCIENTIFIC LLC	$	256.00	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633169	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	2,100.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633170	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	380.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633171	N	LIFE TECHNOLOGIES CORPORATION	$	201.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633172	N	COURIER CAFE INC/SILVERCREEK RESTAURANT	$	3,238.00	2/29/2024	2/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2633173	N	MCMASTER-CARR SUPPLY COMPANY	$	95.68	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633174	N	VWR FUNDING INC	$	245.10	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633175	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	471.75	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633176	N	QUARTZY INC	$	62.10	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633177	N	VWR FUNDING INC	$	164.32	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633178	N	FISHER SCIENTIFIC COMPANY LLC	$	1,306.41	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633179	N	WW GRAINGER INC/GRAINGER	$	49.20	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633180	N	CDW LLC	$	21.99	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633182	N	ODP CORPORATION	$	17.54	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633183	N	SIGMA-ALDRICH INC	$	504.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633184	N	FISHER SCIENTIFIC COMPANY LLC	$	329.44	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633185	N	ODP CORPORATION	$	23.82	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633186	N	KURT J LESKER CO	$	75.80	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633187	N	ODP CORPORATION	$	11.58	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2633188	N	FISHER SCIENTIFIC COMPANY LLC	$	170.79	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633189	N	FISHER SCIENTIFIC COMPANY LLC	$	199.90	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633190	N	VWR FUNDING INC	$	468.95	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633191	N	ODP CORPORATION	$	11.55	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633192	N	ARIES CHARTER TRANSPORTATION INCORPORATED	$	2,255.51	2/29/2024	2/29/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2633193	N	ODP CORPORATION	$	75.85	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633194	N	CDW LLC	$	202.58	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633195	N	INTEGRATED DNA TECHNOLOGIES INC	$	16.19	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633196	N	FISHER SCIENTIFIC COMPANY LLC	$	15,000.00	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633197	N	ODP CORPORATION	$	25.41	2/29/2024	2/29/2024 FOOD SUPPLIES
2024	P2633198	N	AIR MANAGEMENT PRODUCTS CO	$	31,010.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633199	N	GORDON FLESCH COMPANY INCORPORATED	$	9,000.00	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633200	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	14,628.00	2/29/2024	2/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2633201	N	MCMASTER-CARR SUPPLY COMPANY	$	53.10	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633202	N	CHEMTECH SCIENTIFIC INCORPORATED	$	881.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633203	N	FISHER SCIENTIFIC COMPANY LLC	$	694.04	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633204	N	SIGMA-ALDRICH INC	$	2,180.62	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633205	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	256.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633206	N	STREM CHEMICALS INC	$	186.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633207	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	32.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633208	N	SIGMA-ALDRICH INC	$	167.30	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633209	N	WW GRAINGER INC/GRAINGER	$	38.34	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633210	N	VWR FUNDING INC	$	101.15	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633211	N	FISHER SCIENTIFIC COMPANY LLC	$	1,682.02	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633212	N	PROTEINTECH GROUP INC	$	149.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633213	N	SIGMA-ALDRICH INC	$	17.70	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633214	N	FISHER SCIENTIFIC COMPANY LLC	$	292.61	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633215	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	14.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633216	N	HENRY SCHEIN INC	$	1,269.25	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633217	N	CDW LLC	$	1,263.80	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633218	N	SIGMA-ALDRICH INC	$	223.20	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633219	N	SOCIETY OF THORACIC SURGEONS	$	6,500.00	2/29/2024	2/29/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2633220	N	CDW LLC	$	8,327.68	2/29/2024	2/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2633221	N	AMERICA TO GO LLC	$	396.67	2/29/2024	2/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2633222	N	ODP CORPORATION	$	129.00	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633223	N	ENGAGEMENT SCHOLARSHIP CONSORTIUM	$	5,000.00	2/29/2024	2/29/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2633224	N	VIRGIN HOTELS LLC	$	2,451.31	2/29/2024	2/29/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2633225	C	KATE'S KARS AND TRAILER SALES INC	$	9,000.00	2/26/2024	3/7/2024 CAP OTHER VEHICLES >$4999
2024	P2633226	N	THORLABS INCORPORATED	$	13,173.01	2/29/2024	2/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2633227	N	SCHROEDER	$	850.00	2/29/2024	2/29/2024 HONORARIUM PAYMENTS
2024	P2633228	N	SIGMA-ALDRICH INC	$	28.65	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633229	N	LINDE GAS & EQUIPMENT INC	$	79.11	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633230	N	SIGMA-ALDRICH INC	$	114.14	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633231	N	SIGMA-ALDRICH INC	$	47.80	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633232	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	21.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633233	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	828.45	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633234	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	28.20	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633235	N	FISHER SCIENTIFIC COMPANY LLC	$	956.15	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633236	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	644.50	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633237	N	ODP CORPORATION	$	46.46	2/29/2024	2/29/2024 FOOD SUPPLIES
2024	P2633238	N	WW GRAINGER INC/GRAINGER	$	159.10	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633239	N	AGILENT TECHNOLOGIES INCORPORATED	$	6,490.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633240	N	LINDE GAS & EQUIPMENT INC	$	338.78	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633241	N	ROGERS SUPPLY CO INC	$	487.86	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633242	N	FASTENERS ETC INCORPORATED	$	105.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633243	N	ODP CORPORATION	$	33.02	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633244	N	ODP CORPORATION	$	331.12	2/29/2024	2/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2633245	N	FISHER SCIENTIFIC COMPANY LLC	$	1,172.31	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2633246	N	INTEGRATED DNA TECHNOLOGIES INC	$	652.38	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633247	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	34,590.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633248	N	PEORIA CHARTER COACH COMPANY	$	1,633.00	2/29/2024	2/29/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2633249	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	12,744.50	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633250	N	MYBIOSOURCE INCORPORATED	$	185.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633251	N	CCI FLOORING INC	$	29,800.00	2/29/2024	2/29/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2633252	N	PACE SYSTEMS INC	$	25,005.00	2/29/2024	2/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633253	N	TAYLOR CORPORATION	$	20,000.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633254	N	MEDLINE INDUSTRIES LP	$	1,954.15	2/29/2024	2/29/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2633255	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	12.03	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633256	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	174.25	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633257	N	QUEEN MARY UNIVERSITY OF LONDON	$	205,675.00	2/29/2024	2/29/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2633258	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	172.00	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633259	N	TEXON II INC/TEXON TOWEL & SUPPLY	$	88,000.00	2/29/2024	2/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633260	N	ODP CORPORATION	$	19.20	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633261	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9,013.19	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633262	N	SIGMA-ALDRICH INC	$	955.03	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633263	N	FISHER SCIENTIFIC COMPANY LLC	$	24.99	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633264	N	MCMASTER-CARR SUPPLY COMPANY	$	145.30	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633265	N	ODP CORPORATION	$	23.06	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633266	N	WW GRAINGER INC/GRAINGER	$	7.52	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633267	N	ODP CORPORATION	$	19.23	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633268	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	244.32	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633269	N	FISHER SCIENTIFIC COMPANY LLC	$	3,493.28	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633270	N	ODP CORPORATION	$	7.23	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633271	N	HAWKINS INC	$	102.62	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633272	N	HP INC	$	473.25	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633273	N	ODP CORPORATION	$	12.59	2/29/2024	2/29/2024 FOOD SUPPLIES
2024	P2633274	N	WW GRAINGER INC/GRAINGER	$	114.25	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633275	N	PACE SYSTEMS INC	$	46.99	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633277	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	3,790.76	2/29/2024	2/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2633278	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2,000.00	2/29/2024	2/29/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2633279	N	HAMPTOW INC/TATMAN'S TOWING	$	1,000.00	2/29/2024	2/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2633281	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,791.29	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633282	N	WW GRAINGER INC/GRAINGER	$	7.03	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633283	N	FISHER SCIENTIFIC COMPANY LLC	$	411.15	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633284	N	VWR FUNDING INC	$	91.12	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633285	N	TWIST BIOSCIENCE CORPORATION	$	100.23	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633286	N	WW GRAINGER INC/GRAINGER	$	24.72	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633287	N	ODP CORPORATION	$	323.75	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633288	N	ROGERS SUPPLY CO INC	$	93.17	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633289	N	FISHER SCIENTIFIC COMPANY LLC	$	396.35	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633290	N	WW GRAINGER INC/GRAINGER	$	431.42	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633291	N	VWR FUNDING INC	$	459.97	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633292	N	CDW LLC	$	515.90	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633293	N	ODP CORPORATION	$	105.84	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633294	N	ROGERS SUPPLY CO INC	$	133.65	2/29/2024	2/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633295	N	CDW LLC	$	407.94	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633296	N	ODP CORPORATION	$	61.08	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633297	N	AMBLER SURGICAL LLC	$	1,460.00	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633298	N	WW GRAINGER INC/GRAINGER	$	97.56	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633299	N	WW GRAINGER INC/GRAINGER	$	8.16	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633300	N	HOGG	$	1,600.00	2/29/2024	2/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633301	N	FISHER SCIENTIFIC COMPANY LLC	$	106.75	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633302	N	CDW LLC	$	39.49	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633303	N	PFEIFFER VACUUM INC	$	23,670.00	2/29/2024	2/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2633304	N	INSPIRING TECHNOLOGIES CORPORATION	$	6,307.30	2/29/2024	2/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2633305	N	WEBSTER ELECTRIC CO	$	5,750.00	2/29/2024	2/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2633306	N	CDW LLC	$	2,573.44	2/29/2024	2/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2633307	N	CAFE SEVILLA INC	$	4,026.86	2/29/2024	2/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2633308	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,323.61	2/29/2024	2/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2633309	N	JW MARRIOTT HOTEL BEIJING	$	15,854.70	2/29/2024	3/15/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2633310	N	CDW LLC	$	47.60	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633311	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	630.00	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633312	N	MICROWAY INC	$	4,867.00	2/29/2024	2/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2633313	N	BIO-RAD LABORATORIES INC	$	1,885.00	2/29/2024	2/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633314	N	FISHER SCIENTIFIC COMPANY LLC	$	16.80	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633315	N	ODP CORPORATION	$	161.38	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633316	N	ORLAND FIRE PROTECTION DISTRICT	$	8,000.00	2/29/2024	2/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2633317	N	FISHER SCIENTIFIC COMPANY LLC	$	217.50	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633318	N	NATIONAL DIAGNOSTICS	$	340.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633319	N	FISHER SCIENTIFIC COMPANY LLC	$	426.18	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633320	N	CDW LLC	$	51.73	2/29/2024	2/29/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2633321	N	PRINCETON SCIENTIFIC CORPORATION	$	12,600.00	2/29/2024	2/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2633322	N	ILLINOIS FERTILIZER AND CHEMICAL ASSOCIATION (IFCA)	$	14,000.00	2/29/2024	2/29/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2633323	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	998.60	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633324	C	DIGI-KEY CORPORATION	$	7.18	2/29/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633325	N	POWERSPEC INC	$	90,465.00	2/29/2024	2/29/2024 CAP IT EQUIPMENT >$4999
2024	P2633327	N	REYNOLDS TOWING SERVICE INC	$	1,000.00	2/29/2024	2/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2633328	N	BEST PLUMBING SPECIALTIES INC	$	676.52	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633329	N	ANDERSON LOCK COMPANY LTD	$	316.60	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633330	N	ANDERSON LOCK COMPANY LTD	$	1,195.48	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633331	N	A MESSE SUPPLY CORP	$	518.58	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633332	N	BEST PLUMBING SPECIALTIES INC	$	739.75	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633333	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	125.23	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633334	N	A MESSE SUPPLY CORP	$	28.28	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633335	N	NEUCO INC	$	550.06	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633336	N	A MESSE SUPPLY CORP	$	83.33	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633337	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,694.36	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633338	N	FISHER SCIENTIFIC COMPANY LLC	$	271.48	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633339	N	ODP CORPORATION	$	25.99	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633340	N	A MESSE SUPPLY CORP	$	26.49	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633341	N	NELSON'S CATERING INCORPORATED	$	678.00	2/29/2024	2/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2633342	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	668.58	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633343	N	A MESSE SUPPLY CORP	$	283.33	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633344	N	LI-COR HOLDINGS LP	$	623.20	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633345	N	A MESSE SUPPLY CORP	$	563.80	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633346	N	A MESSE SUPPLY CORP	$	166.66	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633347	N	FISHER SCIENTIFIC COMPANY LLC	$	198.45	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633348	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	843.41	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633349	N	A MESSE SUPPLY CORP	$	83.33	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633350	N	A MESSE SUPPLY CORP	$	408.38	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633351	N	FISHER SCIENTIFIC COMPANY LLC	$	207.21	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633352	N	A MESSE SUPPLY CORP	$	83.33	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633353	N	A MESSE SUPPLY CORP	$	26.49	2/29/2024	2/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633354	N	ULINE INCORPORATED	$	64.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633355	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	2.87	2/29/2024	2/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2633356	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	175.07	2/29/2024	2/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2633357	N	UNITE USA INC	$	5,000.00	2/29/2024	2/29/2024 COMPUTER SOFTWARE
2024	P2633358	N	ODP CORPORATION	$	62.65	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633359	N	FISHER SCIENTIFIC COMPANY LLC	$	278.46	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633360	N	SIGMA-ALDRICH INC	$	126.69	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633361	N	FISHER SCIENTIFIC COMPANY LLC	$	314.37	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633362	N	FISHER SCIENTIFIC COMPANY LLC	$	277.00	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633363	N	CDW LLC	$	357.47	2/29/2024	2/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633364	N	FISHER SCIENTIFIC COMPANY LLC	$	329.37	2/29/2024	2/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2633365	N	ODP CORPORATION	$	44.73	2/29/2024	2/29/2024 OFFICE SUPPLIES
2024	P2633366	N	CDW LLC	$	240.62	2/29/2024	2/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633367	N	CDW LLC	$	6,153.56	3/1/2024	3/1/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2633368	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	852.59	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633369	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	40.08	3/1/2024	3/1/2024 LIBRARY SUPPLIES
2024	P2633370	N	ODP CORPORATION	$	53.82	3/1/2024	3/1/2024 LIBRARY SUPPLIES
2024	P2633371	N	ODP CORPORATION	$	69.28	3/1/2024	3/1/2024 LIBRARY SUPPLIES
2024	P2633372	N	CDW LLC	$	443.67	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633373	N	CDW LLC	$	1,098.78	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633374	N	CDW LLC	$	1,173.06	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633375	N	CDW LLC	$	586.53	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633376	N	CDW LLC	$	27.20	3/1/2024	3/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633377	N	ODP CORPORATION	$	700.55	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633378	N	ILLINI PLASTICS SUPPLY INC	$	495.36	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633379	N	CDW LLC	$	159.54	3/1/2024	3/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633380	N	FISHER SCIENTIFIC COMPANY LLC	$	524.65	3/1/2024	3/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633381	N	MAMA TRIED LLC	$	100.00	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633382	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,216.95	3/1/2024	3/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2633383	N	VWR FUNDING INC	$	86.20	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633384	N	CDW LLC	$	747.18	3/1/2024	3/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633385	N	USA SCIENTIFIC INCORPORATED	$	256.72	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633386	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	396.15	3/1/2024	3/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2633387	N	FISHER SCIENTIFIC COMPANY LLC	$	260.16	3/1/2024	3/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2633388	N	CDW LLC	$	60,743.00	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633389	N	USA SCIENTIFIC INCORPORATED	$	230.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633390	N	SIGMA-ALDRICH INC	$	989.82	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633391	N	FISHER SCIENTIFIC COMPANY LLC	$	1,173.83	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633392	N	ABCAM INCORPORATED	$	570.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633393	N	ODP CORPORATION	$	62.64	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633394	N	FISHER SCIENTIFIC COMPANY LLC	$	1,803.10	3/1/2024	3/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2633395	N	MCMASTER-CARR SUPPLY COMPANY	$	40.94	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633396	N	FISHER SCIENTIFIC COMPANY LLC	$	662.67	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633397	N	CDW LLC	$	194.98	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633398	N	BEC ENTERPRISES LLC/BROWN EQUIPMENT	$	8,384.40	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633399	N	PIKE SYSTEMS INC	$	4,500.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633400	N	BACON & VAN BUSKIRK GLASS CO INC	$	78.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633401	N	FISHER SCIENTIFIC COMPANY LLC	$	322.82	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633402	N	FISHER SCIENTIFIC COMPANY LLC	$	1,923.14	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633403	N	APPLE INCORPORATED	$	6,616.00	3/1/2024	3/1/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2633404	N	VWR FUNDING INC	$	53.40	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633405	N	WW GRAINGER INC/GRAINGER	$	309.60	3/1/2024	3/1/2024 WEARING APPAREL SUPPLIES
2024	P2633406	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	271.44	3/1/2024	3/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2633407	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,490.00	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633408	N	GLOBAL EQUIPMENT COMPANY INC	$	121.38	3/1/2024	3/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2633409	N	SIGMA-ALDRICH INC	$	283.30	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633410	N	DIGI-KEY CORPORATION	$	413.73	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633411	N	ODP CORPORATION	$	39.80	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633412	N	KURT J LESKER CO	$	105.65	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633413	N	DRAPER INCORPORATED	$	3,714.99	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633414	N	THORLABS INCORPORATED	$	19,574.45	3/1/2024	3/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2633416	N	WW GRAINGER INC/GRAINGER	$	92.20	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633417	N	ODP CORPORATION	$	489.60	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633418	N	CDW LLC	$	301.20	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633419	N	ODP CORPORATION	$	13.79	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633420	N	WW GRAINGER INC/GRAINGER	$	8.31	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633421	N	ODP CORPORATION	$	147.74	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633422	N	ODP CORPORATION	$	139.26	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633423	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	107.92	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2633424	N	CDW LLC	$	1,088.85	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633425	N	FISHER SCIENTIFIC COMPANY LLC	$	248.24	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633427	N	SIGMA-ALDRICH INC	$	268.42	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633429	N	LONZA WALKERSVILLE INCORPORATED	$	2,218.40	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633430	N	WW GRAINGER INC/GRAINGER	$	301.10	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633431	N	CDW LLC	$	50.70	3/1/2024	3/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633432	N	SIGMA-ALDRICH INC	$	57.42	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633433	N	SOUTHERN LABWARE INC	$	1,307.44	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633434	N	PINNACLE LIVESTOCK NUTRITION LLC	$	1,916.50	3/1/2024	3/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2633435	N	CAYMAN CHEMICAL CO INC	$	65.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633436	N	ABCAM INCORPORATED	$	365.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633437	N	FISHER SCIENTIFIC COMPANY LLC	$	629.82	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633438	N	CDW LLC	$	517.31	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633439	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	655.00	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633440	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	520.00	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633441	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	595.17	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633442	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,045.00	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633443	N	CONNOR COMPANY	$	688.37	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633444	N	GLOBAL EQUIPMENT COMPANY INC	$	1,263.10	3/1/2024	3/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2633445	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	615.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633446	N	NORTHERN ILLINOIS UNIVERSITY	$	10,000.00	3/1/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2633447	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,670.00	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633448	N	MEDCHEMEXPRESS LLC	$	380.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633449	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	3,016.92	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633450	N	FISHER SCIENTIFIC COMPANY LLC	$	895.14	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633451	N	CDW LLC	$	49.15	3/1/2024	3/1/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2633452	N	ULINE INCORPORATED	$	104.00	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633453	N	FISHER SCIENTIFIC COMPANY LLC	$	234.52	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633454	N	FISHER SCIENTIFIC COMPANY LLC	$	226.48	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633455	N	GE HEALTHCARE INC	$	1,235.24	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633456	N	FISHER SCIENTIFIC COMPANY LLC	$	91.49	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633457	N	ALBA MEDICAL SYSTEMS INC	$	1,907.50	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633458	N	PRIMORDIUM LABS INC	$	15.00	3/1/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2633459	N	CDW LLC	$	50.75	3/1/2024	3/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633460	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	294.00	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633461	N	SIGMA-ALDRICH INC	$	24.90	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633462	N	ODP CORPORATION	$	371.45	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633463	N	ODP CORPORATION	$	132.08	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633464	N	MEDCHEMEXPRESS LLC	$	330.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633465	N	APEXBIO TECHNOLOGY LLC	$	844.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633466	N	SIGMA-ALDRICH INC	$	234.99	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633467	N	FISHER SCIENTIFIC COMPANY LLC	$	4,877.02	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633468	N	WW GRAINGER INC/GRAINGER	$	239.59	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633469	N	TWIST BIOSCIENCE CORPORATION	$	278.53	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633470	N	FISHER SCIENTIFIC COMPANY LLC	$	136.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633471	N	BIO-RAD LABORATORIES INC	$	596.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633472	N	ODP CORPORATION	$	122.06	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633473	N	SIGMA-ALDRICH INC	$	55.60	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633474	N	USA SCIENTIFIC INCORPORATED	$	84.65	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633475	N	NW SERVICES NORTHWEST LAB LLC	$	5,000.00	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633476	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	182.31	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633477	N	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION(ACGME)	$	10,000.00	3/1/2024	3/26/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2633478	N	ODP CORPORATION	$	39.76	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633479	N	HISPANIC ASSOCIATION OF COLLEGE & UNIVERSITIES	$	1,386.00	3/1/2024	3/1/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2633480	N	HOBBS	$	1,000.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633481	N	UNIVERSITY OF CAMBRIDGE	$	69.99	2/29/2024	2/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633482	N	FISHER SCIENTIFIC COMPANY LLC	$	83.61	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2633483	N	KIRSANOFF	$	7,729.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633484	N	RIVAS	$	7,729.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633485	N	CROTTY	$	7,729.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633486	N	VALLEJO	$	7,729.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633487	N	FISHER SCIENTIFIC COMPANY LLC	$	1,115.13	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633488	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633489	N	VWR FUNDING INC	$	275.58	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633490	N	ODP CORPORATION	$	138.84	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633491	N	FISHER SCIENTIFIC COMPANY LLC	$	420.24	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633492	N	ODP CORPORATION	$	86.67	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633493	N	FISHER SCIENTIFIC COMPANY LLC	$	220.38	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633494	N	WW GRAINGER INC/GRAINGER	$	9.23	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633495	N	FISHER SCIENTIFIC COMPANY LLC	$	192.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633496	N	AGILENT TECHNOLOGIES INCORPORATED	$	207.35	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633497	N	VWR FUNDING INC	$	473.85	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633498	N	SIGMA-ALDRICH INC	$	768.60	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633499	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	120.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633500	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	43.27	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633501	N	FISHER SCIENTIFIC COMPANY LLC	$	454.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633502	N	FISHER SCIENTIFIC COMPANY LLC	$	104.38	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633503	N	LONZA WALKERSVILLE INCORPORATED	$	203.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633504	N	FISHER SCIENTIFIC COMPANY LLC	$	93.39	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633505	N	FISHER SCIENTIFIC COMPANY LLC	$	138.24	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633506	N	ODP CORPORATION	$	54.22	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633507	N	ODP CORPORATION	$	165.10	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633508	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	272.65	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633509	N	VECTOR LABORATORIES INC	$	1,047.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633510	N	BIO-RAD LABORATORIES INC	$	596.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633511	N	FISHER SCIENTIFIC COMPANY LLC	$	49.24	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633512	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	601.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633513	N	WW GRAINGER INC/GRAINGER	$	254.46	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633514	N	ASHOKA TRUST FOR RESEARCH IN ECOLOGY AND THE ENVIRONMENT	$	20,000.00	3/1/2024	3/1/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2633515	N	FISHER SCIENTIFIC COMPANY LLC	$	137.44	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633516	N	NEWPORT CORPORATION	$	3,662.00	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633517	N	ODP CORPORATION	$	102.81	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633518	N	PRECISIONARY INSTRUMENTS LLC	$	955.33	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633519	N	DIGI-KEY CORPORATION	$	613.78	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633520	N	ECHO LIMOUSINE INC	$	561.63	3/1/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2633521	N	ODP CORPORATION	$	878.79	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633522	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	38,875.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633523	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	96.18	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633524	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,064.00	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633525	N	ODP CORPORATION	$	32.84	3/1/2024	3/1/2024 FOOD SUPPLIES
2024	P2633526	N	WW GRAINGER INC/GRAINGER	$	106.24	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633527	N	ODP CORPORATION	$	96.19	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633528	N	WW GRAINGER INC/GRAINGER	$	299.25	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633529	N	WW GRAINGER INC/GRAINGER	$	25.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633530	N	ODP CORPORATION	$	12.70	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633531	N	SIGMA-ALDRICH INC	$	925.74	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633532	N	ODP CORPORATION	$	24.18	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633533	N	ODP CORPORATION	$	351.56	3/1/2024	3/1/2024 FOOD SUPPLIES
2024	P2633534	N	ODP CORPORATION	$	27.36	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633535	N	HOWARD MEDICAL COMPANY	$	1,736.31	3/1/2024	3/1/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2633536	N	VWR FUNDING INC	$	169.26	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633537	N	CDW LLC	$	29.67	3/1/2024	3/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633538	N	ULINE INCORPORATED	$	1,131.90	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633539	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,461.18	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633540	N	TRONICOM INC/TECH ELECTRONICS	$	1,416.00	3/1/2024	3/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2633541	N	ILLINI CONTRACTORS SUPPLY INC	$	23.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633542	N	ODP CORPORATION	$	20.84	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633543	N	VWR FUNDING INC	$	18.69	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633544	N	MCMASTER-CARR SUPPLY COMPANY	$	35.73	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633545	N	SARSTEDT INC	$	244.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633546	N	VWR FUNDING INC	$	257.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633547	N	ODP CORPORATION	$	107.07	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633548	N	MCMASTER-CARR SUPPLY COMPANY	$	75.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633549	N	WW GRAINGER INC/GRAINGER	$	94.79	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633550	N	SIGMA-ALDRICH INC	$	52.03	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633551	N	VWR FUNDING INC	$	290.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633552	N	MCMASTER-CARR SUPPLY COMPANY	$	15.15	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633553	N	MCMASTER-CARR SUPPLY COMPANY	$	375.82	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633554	N	MCMASTER-CARR SUPPLY COMPANY	$	30.64	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633555	N	MCMASTER-CARR SUPPLY COMPANY	$	104.30	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633556	N	ILLINI CONTRACTORS SUPPLY INC	$	178.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633557	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633558	N	FISHER SCIENTIFIC COMPANY LLC	$	471.81	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633559	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,228.85	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633561	N	FISHER SCIENTIFIC COMPANY LLC	$	182.53	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633562	N	NETA SCIENTIFIC INC	$	21.74	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633563	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633564	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,885.00	3/1/2024	3/1/2024 CAP IT EQUIPMENT >$4999
2024	P2633565	N	LAUFENBERG	$	4,500.00	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633566	N	CLARKE	$	600.00	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633567	N	FISHER SCIENTIFIC COMPANY LLC	$	340.97	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633568	N	SIGMA-ALDRICH INC	$	211.11	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633569	N	QUARTZY INC	$	296.57	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633571	N	CDW LLC	$	161.56	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633572	N	WW GRAINGER INC/GRAINGER	$	1,342.40	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633573	N	ODP CORPORATION	$	71.61	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633574	N	SIGMA-ALDRICH INC	$	52.43	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633575	N	MCMASTER-CARR SUPPLY COMPANY	$	6.43	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633576	N	FISHER SCIENTIFIC COMPANY LLC	$	330.32	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633577	N	SIGMA-ALDRICH INC	$	312.30	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633578	N	SIGMA-ALDRICH INC	$	391.98	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633579	N	FISHER SCIENTIFIC COMPANY LLC	$	350.94	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633580	N	FISHER SCIENTIFIC COMPANY LLC	$	126.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633581	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	76.36	3/1/2024	3/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2633582	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	108.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633583	N	FASTENAL COMPANY	$	307.01	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633584	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,649.04	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633585	N	NPOP INC/NICK'S PAINTS	$	54.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633586	N	FISHER SCIENTIFIC COMPANY LLC	$	6.77	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633587	N	VWR FUNDING INC	$	88.33	3/1/2024	3/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2633588	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	42.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633589	N	INTEGRATED DNA TECHNOLOGIES INC	$	31.50	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633591	N	VWR FUNDING INC	$	91.44	3/1/2024	3/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2633592	N	FISHER SCIENTIFIC COMPANY LLC	$	778.56	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633593	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	303.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633594	N	WW GRAINGER INC/GRAINGER	$	254.02	3/1/2024	3/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2633595	C	NORDSON TEST AND INSPECTION AMERICAS INC	$	15,167.50	3/1/2024	3/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2633596	C	MASCOT FACTORY INCORPORATED	$	18,626.62	3/1/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633597	N	WW GRAINGER INC/GRAINGER	$	44.34	3/1/2024	3/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2633598	N	D2G GROUP LLC/DISPLAYS2GO	$	1,078.75	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633599	N	WW GRAINGER INC/GRAINGER	$	220.15	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633600	N	CDW LLC	$	8,710.57	3/1/2024	3/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2633601	N	CDW LLC	$	2,152.98	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499

2024	P2633602	N	ODP CORPORATION	$	189.30	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633603	N	ODP CORPORATION	$	736.32	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633604	N	CDW LLC	$	375.05	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633605	N	FISHER SCIENTIFIC COMPANY LLC	$	540.75	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633606	N	HENRY SCHEIN INC	$	22,503.15	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633607	N	HENRY SCHEIN INC	$	7,548.25	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633608	N	WW GRAINGER INC/GRAINGER	$	2,020.07	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633609	N	ODP CORPORATION	$	349.04	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633610	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	85.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633611	N	WHISPERING PINES OF CLINTON COUNTY	$	440.00	3/1/2024	3/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2633612	N	CDW LLC	$	21.97	3/1/2024	3/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633613	N	ODP CORPORATION	$	18.48	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633614	N	MITY-LITE INC	$	3,345.00	3/1/2024	3/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633615	N	ODP CORPORATION	$	755.36	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633616	N	ODP CORPORATION	$	36.76	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633617	N	FISHER SCIENTIFIC COMPANY LLC	$	62.65	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633618	N	FISHER SCIENTIFIC COMPANY LLC	$	400.35	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633619	N	SIGMA-ALDRICH INC	$	110.40	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633620	N	FISHER SCIENTIFIC COMPANY LLC	$	510.04	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633621	N	ODP CORPORATION	$	202.16	3/1/2024	3/1/2024 FOOD SUPPLIES
2024	P2633622	N	SIGMA-ALDRICH INC	$	54.90	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633623	N	ODP CORPORATION	$	93.25	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633624	N	VWR FUNDING INC	$	3,529.37	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633625	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.51	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633626	N	CDW LLC	$	43.88	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633627	N	THORLABS INCORPORATED	$	180.56	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633628	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.26	3/1/2024	3/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2633629	N	NEWPORT CORPORATION	$	127.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633630	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	12.25	3/1/2024	3/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2633631	N	VWR FUNDING INC	$	1,043.18	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633632	N	ZORO TOOLS INC/ZORO	$	98.25	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633633	N	ANCARE CORP	$	1,080.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633634	N	APPLE INCORPORATED	$	2,708.00	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633635	N	WW GRAINGER INC/GRAINGER	$	366.90	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633636	N	WW GRAINGER INC/GRAINGER	$	61.18	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633637	N	ODP CORPORATION	$	7.92	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633638	N	KAESER & BLAIR INCORPORATED	$	7,253.50	3/1/2024	3/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633639	N	ODP CORPORATION	$	44.23	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633640	N	VWR FUNDING INC	$	49.56	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633641	N	ODP CORPORATION	$	398.99	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633642	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,670.00	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633643	N	HENRY SCHEIN INC	$	113.10	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633644	N	SWEDISH UNIVERSITY OF AGRICULTURAL SCIENCES	$	33,644.46	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633645	N	ILLINI FIRE EQUIPMENT CO INC	$	1,202.25	3/1/2024	3/1/2024 FIRE PROTECTION SERVICES
2024	P2633646	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	41.48	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633647	N	NOVOGENE CORPORATION INC	$	1,200.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633648	N	ODP CORPORATION	$	28.70	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633649	N	FISHER SCIENTIFIC COMPANY LLC	$	47.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633650	N	ODP CORPORATION	$	89.70	3/1/2024	3/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633651	N	ENGINEERED FLOORS LLC	$	1,717.02	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633652	N	ULINE INCORPORATED	$	48.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633653	N	ARTSCAPE SCULPTURE STUDIO	$	4,400.00	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633654	C	WAREHOUSE DIRECT INCORPORATED	$	1,920.00	3/1/2024	3/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2633655	N	SIGMA-ALDRICH INC	$	123.30	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633656	N	SIGMA-ALDRICH INC	$	417.09	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633657	N	ODP CORPORATION	$	240.17	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633658	N	SIGMA-ALDRICH INC	$	113.19	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633659	N	CDW LLC	$	2,230.26	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499

2024	P2633660	N	GARCO INC/ALPHA INC	$	345.00	3/1/2024	3/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2633661	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	2,611.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633662	N	ODP CORPORATION	$	34.53	3/1/2024	3/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633663	N	VWR FUNDING INC	$	12.79	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633664	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633665	N	FISHER SCIENTIFIC COMPANY LLC	$	438.52	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633666	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	17,797.00	3/1/2024	3/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2633667	N	VWR FUNDING INC	$	99.71	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633668	N	KRUEGER INTERNATIONAL INC/KI	$	21,156.24	3/1/2024	3/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2633669	N	ODP CORPORATION	$	99.26	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633670	N	FISHER SCIENTIFIC COMPANY LLC	$	404.85	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633671	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	93.20	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633672	N	VWR FUNDING INC	$	279.24	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633673	N	WW GRAINGER INC/GRAINGER	$	377.90	3/1/2024	3/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633674	N	CDW LLC	$	57.39	3/1/2024	3/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633675	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	30.99	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633676	N	FISHER SCIENTIFIC COMPANY LLC	$	85.07	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633677	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,805.14	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633679	N	SIGMA-ALDRICH INC	$	695.32	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633680	N	ODP CORPORATION	$	2,418.95	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633681	N	QUARTZY INC	$	400.20	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633682	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	27.26	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633683	N	ASTATECH INCORPORATED	$	35.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633684	N	ODP CORPORATION	$	29.92	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633685	N	FISHER SCIENTIFIC COMPANY LLC	$	29.12	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633686	N	WW GRAINGER INC/GRAINGER	$	540.14	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633687	N	MED ASSOCIATES INCORPORATED	$	1,427.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633688	N	NPOP INC/NICK'S PAINTS	$	72.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633689	N	VWR FUNDING INC	$	389.28	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633690	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	198.00	3/1/2024	3/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2633691	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,330.00	3/1/2024	3/1/2024 CAP IT EQUIPMENT >$4999
2024	P2633692	N	CLEAN UNIFORM COMPANY	$	8.00	3/1/2024	3/1/2024 LAUNDRY SERVICES
2024	P2633693	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	16.45	3/1/2024	3/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2633694	N	DYMAX CORPORATION	$	6,398.43	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633695	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	68.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633696	N	KURT J LESKER CO	$	305.45	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633697	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	339.86	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633698	N	AIRGAS INC	$	536.57	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633699	N	TRU-GRIND INC	$	435.00	3/1/2024	3/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2633700	N	ODP CORPORATION	$	148.03	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633701	N	CDW LLC	$	62.97	3/1/2024	3/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633702	N	ODP CORPORATION	$	328.55	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633703	N	ODP CORPORATION	$	891.85	3/1/2024	3/1/2024 FOOD SUPPLIES
2024	P2633704	N	NEWEGG BUSINESS INCORPORATED	$	104.11	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633705	N	ODP CORPORATION	$	99.06	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633706	N	ODP CORPORATION	$	210.76	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633707	N	VWR FUNDING INC	$	119.88	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633708	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	764.46	3/1/2024	3/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2633709	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	50.95	3/1/2024	3/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2633710	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	18.88	3/1/2024	3/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2633711	N	HOFFIE NURSERY INC	$	2,329.42	3/1/2024	3/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2633712	N	APPLE INCORPORATED	$	1,868.00	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633713	N	BENDSEN SIGNS & GRAPHICS INC	$	2,880.00	3/1/2024	3/1/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2633714	N	SIGMA-ALDRICH INC	$	112.50	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633715	N	ODP CORPORATION	$	234.28	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633716	N	FISHER SCIENTIFIC COMPANY LLC	$	99.92	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633717	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	127.95	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633718	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	29.01	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2633719	N	FISHER SCIENTIFIC COMPANY LLC	$	1,144.86	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633720	N	NETA SCIENTIFIC INC	$	423.30	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633721	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,007.99	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633722	N	COUNTRY CLUB OF PEORIA	$	2,217.40	3/1/2024	3/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2633723	N	VWR FUNDING INC	$	424.61	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633724	N	LIFE TECHNOLOGIES CORPORATION	$	10,921.36	3/1/2024	3/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2633725	N	LINDE GAS & EQUIPMENT INC	$	404.36	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633726	N	SCRUB LLC	$	80,000.00	3/1/2024	3/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2633727	N	LOCUMTENENS.COM LLC	$	1,450.00	3/1/2024	3/1/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2633728	N	LABORATORY BUILDERS INCORPORATED	$	60,760.00	3/1/2024	3/1/2024 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2633729	N	MARK OLEN DBA BRASSWORKS	$	2,750.00	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633730	N	LOCUMTENENS.COM LLC	$	23,121.11	3/1/2024	3/1/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2633731	N	ANTHONY PRODUCTS INC	$	342.00	2/29/2024	2/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633732	N	MEDICALHOLODECK AG	$	12,100.00	3/1/2024	3/1/2024 COMPUTER SOFTWARE
2024	P2633733	N	CDW LLC	$	188.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633734	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	294.30	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633735	N	FISHER SCIENTIFIC COMPANY LLC	$	59.90	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633736	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633737	N	NOVOGENE CORPORATION INC	$	1,602.00	3/1/2024	3/1/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2633738	N	VWR FUNDING INC	$	418.54	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633739	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633740	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	17,538.00	3/1/2024	3/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2633741	N	BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT 508 S02-F03	$	10,000.00	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633742	N	METER GROUP INC USA	$	10,162.00	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633743	N	ICT INTERNATIONAL	$	62,121.20	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633744	N	FISHER SCIENTIFIC COMPANY LLC	$	269.89	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633745	N	GARCO INC/ALPHA INC	$	447.00	3/1/2024	3/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2633746	N	ASSOCIATION FOR RESEARCH IN OTOLARYNGOLOGY	$	60,000.00	3/1/2024	3/1/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2633747	N	NETA SCIENTIFIC INC	$	1,459.25	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633748	N	FISHER SCIENTIFIC COMPANY LLC	$	445.04	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633749	N	NETA SCIENTIFIC INC	$	1,411.50	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633750	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633751	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	120.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633752	N	WASHINGTON UNIVERSITY	$	7,454.00	3/1/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2633753	N	FISHER SCIENTIFIC COMPANY LLC	$	292.08	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633754	N	FLOWJO LLC	$	800.00	3/1/2024	3/1/2024 COMPUTER SOFTWARE
2024	P2633755	N	ODP CORPORATION	$	92.40	3/1/2024	3/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2633756	N	FISHER SCIENTIFIC COMPANY LLC	$	972.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633757	N	SIGMA-ALDRICH INC	$	842.40	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633758	N	CDW LLC	$	12,600.00	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633759	N	4IMPRINT INCORPORATED	$	2,710.60	3/1/2024	3/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633760	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	165.65	3/1/2024	3/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2633761	N	WAK-CHEMIE MEDICAL GMBH	$	120.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633762	N	MIDWEST SCIENTIFIC/MIDSCI	$	488.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633763	N	ODP CORPORATION	$	342.04	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633764	N	CDW LLC	$	316.25	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633765	N	FISHER SCIENTIFIC COMPANY LLC	$	279.52	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633766	N	FISHER SCIENTIFIC COMPANY LLC	$	392.40	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633767	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	224.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633768	N	FASTENERS ETC INCORPORATED	$	405.08	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633769	N	USA SCIENTIFIC INCORPORATED	$	187.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633770	N	SIGMA-ALDRICH INC	$	311.25	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633771	N	FISHER SCIENTIFIC COMPANY LLC	$	2,012.88	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633772	N	FISHER SCIENTIFIC COMPANY LLC	$	108.58	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633773	N	R&D SYSTEMS INC	$	489.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633774	N	INSCOPIX INC	$	4,500.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633775	N	FISHER SCIENTIFIC COMPANY LLC	$	134.10	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633776	N	RWD LIFE SCIENCE INC	$	199.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2633777	N	VWR FUNDING INC	$	46.91	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633778	N	ODP CORPORATION	$	88.19	3/1/2024	3/1/2024 FOOD SUPPLIES
2024	P2633779	N	WILLIAM MERMELSTEIN DBA INTERNATIONAL GALLERIES	$	119.00	3/1/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2633780	N	MCMASTER-CARR SUPPLY COMPANY	$	10.53	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633781	N	WATERS TECHNOLOGIES CORPORATION	$	1,040.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633782	N	ODP CORPORATION	$	205.58	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633783	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	147.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633784	N	SIGMA-ALDRICH INC	$	2,127.45	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633785	N	NPOP INC/NICK'S PAINTS	$	145.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633786	N	GELEST INC	$	544.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633787	N	ANDYMARK INC	$	106.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633788	N	MCMASTER-CARR SUPPLY COMPANY	$	293.67	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633789	N	ODP CORPORATION	$	6.71	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633790	N	VWR FUNDING INC	$	336.43	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633791	N	VWR FUNDING INC	$	243.16	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633792	N	AARON CHEMICALS LLC	$	46.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633793	N	SIGMA-ALDRICH INC	$	124.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633794	N	EDF-RG LLC	$	3,400.00	3/1/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2633795	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	50.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633796	N	MOUSER ELECTRONICS	$	2.26	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633797	N	AMEDA INCORPORATED	$	10,100.00	3/1/2024	3/1/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2633798	N	NPOP INC/NICK'S PAINTS	$	275.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633799	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	55.40	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633801	N	AMERICA TO GO LLC	$	174.61	3/1/2024	3/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2633802	N	FISHER SCIENTIFIC COMPANY LLC	$	163.54	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633803	N	FISHER SCIENTIFIC COMPANY LLC	$	458.95	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633804	N	WW GRAINGER INC/GRAINGER	$	164.37	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633805	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633806	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	492.68	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633807	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	164.38	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633808	N	DIXON GRAPHICS INCORPORATED	$	440.00	3/1/2024	3/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2633809	N	CDW LLC	$	903.55	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633810	N	CHEMGLASS LIFE SCIENCES LLC	$	443.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633811	N	ODP CORPORATION	$	289.85	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633812	N	CDW LLC	$	16.12	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633813	N	SIGMA-ALDRICH INC	$	66.20	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633814	N	MILTENYI BIOTEC INC	$	390.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633815	N	VWR FUNDING INC	$	101.02	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633816	N	SIGMA-ALDRICH INC	$	28.86	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633817	N	ODP CORPORATION	$	128.48	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633818	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,299.50	3/1/2024	3/1/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2633819	N	ODP CORPORATION	$	61.01	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633820	N	STEMCELL TECHNOLOGIES INC	$	311.50	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633821	N	BIO-RAD LABORATORIES INC	$	710.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633822	N	FISHER SCIENTIFIC COMPANY LLC	$	2,016.20	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633823	N	SELLECK CHEMICALS LLC	$	87.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633824	N	WW GRAINGER INC/GRAINGER	$	3,385.68	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633825	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	36.99	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633826	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633827	N	TIGERCONNECT INC	$	4,875.00	3/1/2024	3/1/2024 COMPUTER SOFTWARE
2024	P2633828	N	THORLABS INCORPORATED	$	135.54	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633829	N	NPOP INC/NICK'S PAINTS	$	1,816.50	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633830	N	WW GRAINGER INC/GRAINGER	$	7.58	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633832	N	WW GRAINGER INC/GRAINGER	$	65.95	3/1/2024	3/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633833	N	CU HARDWARE COMPANY	$	913.63	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633834	N	PT HOLDING/PARTS TOWN LLC	$	85.43	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633835	N	ODP CORPORATION	$	43.20	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633836	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,080.87	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2633837	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	64.13	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633838	N	HENRY SCHEIN INC	$	1,073.92	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633839	N	ODP CORPORATION	$	190.09	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633840	N	HENRY SCHEIN INC	$	1,168.16	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633841	N	ODP CORPORATION	$	89.85	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633842	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	845.00	3/1/2024	3/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2633843	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	411.00	3/1/2024	3/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2633844	N	SIGMA-ALDRICH INC	$	74.40	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633845	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	4,500.00	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633846	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	47,315.00	3/1/2024	3/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2633847	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	3,000.00	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633848	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	2,000.00	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633849	N	WINSTON	$	250.00	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2633850	N	JUSTIN COX PHOTOGRAPHY	$	750.00	3/1/2024	3/1/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2633851	N	IN-SITU INC	$	1,013.00	3/1/2024	3/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2633852	N	PT HOLDING/PARTS TOWN LLC	$	309.75	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633853	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	208.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633854	N	FASTENERS ETC INCORPORATED	$	22.80	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633855	N	VECTORBUILDER INCORPORATED	$	799.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633856	N	LINDE GAS & EQUIPMENT INC	$	87.90	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633857	N	SANTA CRUZ BIOTECHNOLOGY INC	$	537.03	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633858	N	PIER GROUP LLC	$	48.99	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633859	N	HENRY SCHEIN INC	$	1,860.00	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2633860	N	FISHER SCIENTIFIC COMPANY LLC	$	1,341.39	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633861	N	SIGMA-ALDRICH INC	$	235.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633862	N	FISHER SCIENTIFIC COMPANY LLC	$	952.40	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633863	N	FISHER SCIENTIFIC COMPANY LLC	$	16.18	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633864	N	BIOLEGEND INCORPORATED	$	534.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633865	N	FISHER SCIENTIFIC COMPANY LLC	$	35.39	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633866	N	NETA SCIENTIFIC INC	$	127.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633867	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	3,534.34	3/1/2024	3/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2633868	N	ODP CORPORATION	$	74.24	3/1/2024	3/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633869	N	WW GRAINGER INC/GRAINGER	$	32.43	3/1/2024	3/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2633870	N	LI-COR HOLDINGS LP	$	59.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633871	N	ODP CORPORATION	$	13.72	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633872	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	45.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633873	N	NORA SYSTEMS INCORPORATED	$	9,825.36	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633874	N	ODP CORPORATION	$	101.70	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633875	N	WW GRAINGER INC/GRAINGER	$	66.00	3/1/2024	3/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2633876	N	FISHER SCIENTIFIC COMPANY LLC	$	334.50	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633877	N	CDW LLC	$	138.72	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633878	N	ODP CORPORATION	$	49.36	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633879	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	4.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633880	N	WARD	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633881	N	BRESLIN	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633882	N	OLADOSU	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633883	N	FISHER SCIENTIFIC COMPANY LLC	$	309.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633884	N	FISHER SCIENTIFIC COMPANY LLC	$	56.97	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633885	N	VWR FUNDING INC	$	321.83	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633886	N	CERPA	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633887	N	SIGMA-ALDRICH INC	$	26.12	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633888	N	JAEN	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633889	N	NG	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633890	N	SILVER	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633891	N	HATTON	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633892	N	MBENDE	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633893	N	TSINTSIFAS	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633894	N	TSAY	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT

2024	P2633895	N	FISHER SCIENTIFIC COMPANY LLC	$	428.38	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633896	N	ISIKOFF	$	800.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633897	N	NJOKU	$	800.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633898	N	TATE	$	800.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633899	N	AUCOIN	$	1,000.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633900	N	OBAZUAYE	$	800.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633901	N	BROTMAN	$	1,000.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633902	N	FERGUSON	$	1,000.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633903	N	ARMSTRONG	$	1,000.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633904	N	HARTH	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633905	N	CHAMBERS	$	200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633906	N	TSINTSIFAS	$	800.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633907	N	LEE	$	400.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633908	N	PUENTE	$	600.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633909	N	LEWIS	$	1,000.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633910	N	PENA	$	600.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633911	N	SANTOS	$	1,000.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633912	N	MALIK	$	200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633913	N	RIOS	$	1,000.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633914	N	LOVINGER	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633915	N	DOGGETT	$	600.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633916	N	SHUBERT	$	600.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633917	N	PHARMARON INCORPORATED	$	1,950.00	3/1/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2633918	N	EDDYFRED LLC	$	1,200.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633919	N	LOPERA	$	800.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2633920	N	BIO-RAD LABORATORIES INC	$	265.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633921	N	NEW ENGLAND BIOLABS INC	$	234.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633922	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,205.50	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633923	N	WW GRAINGER INC/GRAINGER	$	55.60	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633924	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,809.92	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633925	N	CU HARDWARE COMPANY	$	424.12	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633926	N	WW GRAINGER INC/GRAINGER	$	6.86	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633927	N	LIFE TECHNOLOGIES CORPORATION	$	156.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633928	N	CDW LLC	$	244.86	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633929	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	43.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633930	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,390.97	3/1/2024	3/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633931	N	CDW LLC	$	1,286.01	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633932	N	CDW LLC	$	689.42	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633933	N	THORLABS INCORPORATED	$	470.61	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633934	N	CDW LLC	$	471.06	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633935	N	ODP CORPORATION	$	155.45	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633936	N	CHEMGLASS LIFE SCIENCES LLC	$	493.28	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633937	N	GRIMCO INCORPORATED	$	1,276.03	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633938	N	SIGMA-ALDRICH INC	$	123.20	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633939	C	PLANTED CU LLC/PLANTED	$	1,605.25	3/1/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2633940	N	WW GRAINGER INC/GRAINGER	$	440.76	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633941	N	WW GRAINGER INC/GRAINGER	$	3.13	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633942	N	FLINN SCIENTIFIC INC	$	67.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633943	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	646.31	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633944	N	KURT J LESKER CO	$	97.95	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633945	N	WW GRAINGER INC/GRAINGER	$	19.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633946	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	45.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633947	N	SIGMA-ALDRICH INC	$	451.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633948	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633949	N	WW GRAINGER INC/GRAINGER	$	101.56	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633950	N	WW GRAINGER INC/GRAINGER	$	3,070.14	3/1/2024	3/1/2024 WEARING APPAREL SUPPLIES
2024	P2633951	N	ODP CORPORATION	$	68.54	3/1/2024	3/1/2024 FOOD SUPPLIES
2024	P2633952	N	SIGMA-ALDRICH INC	$	207.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2633953	N	THORLABS INCORPORATED	$	1,001.26	3/1/2024	3/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2633954	N	THORLABS INCORPORATED	$	287.62	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633955	N	CDW LLC	$	934.32	3/1/2024	3/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2633956	N	THORLABS INCORPORATED	$	1,494.13	3/1/2024	3/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2633957	N	ODP CORPORATION	$	59.49	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633958	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	351.40	3/1/2024	3/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2633959	N	WW GRAINGER INC/GRAINGER	$	60.93	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633960	N	FISHER SCIENTIFIC COMPANY LLC	$	330.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633961	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	$	1,692.65	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633962	N	WW GRAINGER INC/GRAINGER	$	185.24	3/1/2024	3/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2633963	N	ODP CORPORATION	$	41.73	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633964	N	DIXON GRAPHICS INCORPORATED	$	279.60	3/1/2024	3/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2633965	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	166.40	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633966	N	ODP CORPORATION	$	66.04	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633967	N	VWR FUNDING INC	$	708.21	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633968	N	VWR FUNDING INC	$	88.31	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633969	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	692.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633970	N	VWR FUNDING INC	$	271.81	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633971	N	EC2 SOFTWARE SOLUTIONS LLC	$	464.80	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2633972	N	NIPRO MEDICAL CORPORATION	$	2,376.00	3/1/2024	3/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2633973	N	FISHER SCIENTIFIC COMPANY LLC	$	195.68	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633974	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	85,918.95	3/1/2024	3/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2633975	C	CAMLAB LIMITED	$	702.79	3/1/2024	3/22/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2633976	N	WW GRAINGER INC/GRAINGER	$	337.58	3/1/2024	3/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2633977	N	MCMASTER-CARR SUPPLY COMPANY	$	119.02	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633978	N	WW GRAINGER INC/GRAINGER	$	68.40	3/1/2024	3/1/2024 SMALL TOOLS <$100
2024	P2633979	N	WW GRAINGER INC/GRAINGER	$	7.59	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633980	N	ODP CORPORATION	$	16.54	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633981	N	WW GRAINGER INC/GRAINGER	$	435.34	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633982	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	178.64	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633983	N	M&G GRAPHICS INC	$	1,350.00	3/1/2024	3/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2633984	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	2,054.87	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633985	N	HP INC	$	54.00	3/1/2024	3/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2633986	N	FISHER SCIENTIFIC COMPANY LLC	$	309.02	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633987	N	USA SCIENTIFIC INCORPORATED	$	146.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633988	N	MCMASTER-CARR SUPPLY COMPANY	$	46.09	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633989	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	2,386.20	3/1/2024	3/1/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2633990	N	FISHER SCIENTIFIC COMPANY LLC	$	255.34	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633991	N	SIGMA-ALDRICH INC	$	313.50	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633992	N	GENO TECHNOLOGY INC/G-BIOSCIENCES	$	388.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633993	N	BIRKEY'S FARM STORE INC	$	472.50	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2633994	N	SIGMA-ALDRICH INC	$	213.35	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633995	N	KENTEK CORP	$	209.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633996	N	SIGMA-ALDRICH INC	$	90.60	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633997	N	LINDE GAS & EQUIPMENT INC	$	105.81	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633998	N	ODP CORPORATION	$	24.90	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2633999	N	JOAN'S TROPHY & PLAQUE CO	$	91.26	3/1/2024	3/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634000	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	$	1,354.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634001	N	FISHER SCIENTIFIC COMPANY LLC	$	1,505.14	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634002	N	ODP CORPORATION	$	56.24	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634003	N	VECTOR LABORATORIES INC	$	264.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634004	N	CDW LLC	$	84.14	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634005	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	303.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634006	N	FISHER SCIENTIFIC COMPANY LLC	$	370.02	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634007	N	SIGMA-ALDRICH INC	$	510.42	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634008	N	ODP CORPORATION	$	29.28	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634009	N	ODP CORPORATION	$	84.24	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634010	N	CDW LLC	$	195.51	3/1/2024	3/1/2024 OFFICE SUPPLIES

2024	P2634011	N	CDW LLC	$	26.24	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634012	N	WILLIAMS	$	2,000.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2634013	N	SNPSAURUS LLC	$	120.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634014	N	VWR FUNDING INC	$	215.19	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634015	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	84.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634016	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	869.28	3/1/2024	3/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634017	N	DORIC LENSES INC	$	390.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634018	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	728.85	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634019	N	FISHER SCIENTIFIC COMPANY LLC	$	1,492.58	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634020	N	HAMILTON COMPANY	$	88.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634021	N	ODP CORPORATION	$	32.23	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634022	N	HAMPTON RESEARCH CORPORATION	$	248.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634023	N	ODP CORPORATION	$	6.06	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634024	N	SIGMA-ALDRICH INC	$	62.28	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634025	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	$	900.00	3/1/2024	3/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2634026	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634027	N	ZORO TOOLS INC/ZORO	$	9.95	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634028	N	MCMASTER-CARR SUPPLY COMPANY	$	34.67	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634029	N	MCMASTER-CARR SUPPLY COMPANY	$	1,080.42	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634030	N	VWR FUNDING INC	$	345.30	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634031	N	TED PELLA INC	$	39.10	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634032	N	DJLADYNY LLC	$	360.00	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634033	N	LOPEZ	$	2,000.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2634034	N	FISHER SCIENTIFIC COMPANY LLC	$	310.84	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634035	N	ODP CORPORATION	$	58.66	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634036	N	SIGMA-ALDRICH INC	$	495.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634037	N	KING & SPALDING LLP	$	55,000.00	3/1/2024	3/1/2024 LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2634038	N	GENETEX INC	$	169.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634039	N	FISHER SCIENTIFIC COMPANY LLC	$	401.26	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634040	N	ABCAM INCORPORATED	$	375.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634041	N	WW GRAINGER INC/GRAINGER	$	6.13	3/1/2024	3/1/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2634042	N	SIGMA-ALDRICH INC	$	901.46	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634043	N	BIO-RAD LABORATORIES INC	$	68.40	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634045	N	WW GRAINGER INC/GRAINGER	$	827.22	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634046	N	ODP CORPORATION	$	16.66	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634047	N	GAL MANUFACTURING CO LLC	$	394.61	2/28/2024	2/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634048	N	WW GRAINGER INC/GRAINGER	$	213.34	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634049	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	369.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634050	N	ZYMO RESEARCH CORPORATION	$	303.70	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634051	N	CDW LLC	$	695.40	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634052	N	RJ THOMAS MFG CO INCORPORATED	$	3,200.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634053	N	OSAZUWA-PETERS	$	300.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2634054	N	MORRISON	$	300.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2634055	N	ZYMO RESEARCH CORPORATION	$	308.10	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634056	N	EQUAL HOPE/METROPOLITAN CHICAGO BREAST CANCER TASK FORCE	$	7,500.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2634057	N	ODP CORPORATION	$	37.26	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634058	N	ODP CORPORATION	$	111.84	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634059	N	DCM BIOSERVICES LLC	$	6,360.00	3/1/2024	3/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2634060	N	FISHER SCIENTIFIC COMPANY LLC	$	379.09	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634061	N	GILSON INC	$	205.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634062	N	FISHER SCIENTIFIC COMPANY LLC	$	74.74	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634063	N	VWR FUNDING INC	$	110.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634064	N	FISHER SCIENTIFIC COMPANY LLC	$	1,131.85	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634065	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	1,330.00	3/1/2024	3/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2634066	N	VWR FUNDING INC	$	10.08	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634067	N	ODP CORPORATION	$	111.31	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634068	N	SIGMA-ALDRICH INC	$	63.17	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634069	N	FISHER SCIENTIFIC COMPANY LLC	$	163.28	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2634070	N	FISHER SCIENTIFIC COMPANY LLC	$	1,185.09	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634071	N	ABCAM INCORPORATED	$	625.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634072	N	FIRST CHURCH OF THE NAZARENE	$	100.00	3/1/2024	3/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2634073	N	VWR FUNDING INC	$	269.76	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634074	N	FISHER SCIENTIFIC COMPANY LLC	$	9,859.98	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634075	N	FISHER SCIENTIFIC COMPANY LLC	$	85.47	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634076	N	FISHER SCIENTIFIC COMPANY LLC	$	200.07	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634077	N	MULTILINGUAL CONNECTIONS LLC	$	12,400.61	3/1/2024	3/1/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2634078	N	DELTA INDUSTRIES INCORPORATED	$	20,906.00	3/1/2024	3/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634079	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	470.34	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634080	N	DEB ARONSON COMPANY	$	4,400.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2634081	N	SECO REFRIGERATION INC	$	562.50	3/1/2024	3/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2634082	N	LINDE GAS & EQUIPMENT INC	$	32.01	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634083	N	STRAUMANN USA LLC	$	2,500.00	3/1/2024	3/1/2024 COMPUTER SOFTWARE
2024	P2634084	N	MEDLINE INDUSTRIES LP	$	1,466.46	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634085	N	VWR FUNDING INC	$	575.76	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634086	N	SIGMA-ALDRICH INC	$	12.60	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634087	N	FISHER SCIENTIFIC COMPANY LLC	$	71.97	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634088	N	ODP CORPORATION	$	56.23	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634089	N	WW GRAINGER INC/GRAINGER	$	21.64	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634090	N	ODP CORPORATION	$	27.85	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634091	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	329.00	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634092	N	ALLSTEEL INC	$	13,928.60	3/1/2024	3/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2634093	N	SIGMA-ALDRICH INC	$	228.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634094	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	5,599.98	3/1/2024	3/1/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2634095	N	VWR FUNDING INC	$	611.84	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634096	N	MEDLINE INDUSTRIES LP	$	525.22	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634097	N	KROESCHELL SERVICE INCORPORATED	$	9,500.00	3/1/2024	3/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634098	N	WW GRAINGER INC/GRAINGER	$	85.06	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634099	N	MEDIBADGE INC	$	5,500.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634100	N	FRANKFORT FIRE PROTECTION DISTRICT	$	3,750.00	3/1/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634101	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	543.34	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634102	N	FRANKFORT FIRE PROTECTION DISTRICT	$	2,750.00	3/1/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634103	N	ESQUIRE DEPOSITION SOLUTIONS LLC	$	5,000.00	3/1/2024	3/1/2024 COURT REPORTING/FILING SERVICES
2024	P2634104	N	HEALTH CARE LOGISTICS INCORPORATED	$	289.15	3/1/2024	3/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634105	N	ODP CORPORATION	$	238.55	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634106	N	MOUSER ELECTRONICS	$	468.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634107	N	WW GRAINGER INC/GRAINGER	$	6.28	3/1/2024	3/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634108	N	KURT J LESKER CO	$	68.80	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634109	N	SONIA'S LAUNDRY SERVICES INC	$	3,720.07	3/1/2024	3/1/2024 LAUNDRY SERVICES
2024	P2634110	N	ODP CORPORATION	$	27.80	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634111	N	VWR FUNDING INC	$	436.88	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634112	N	FIRST STUDENT INC	$	634.55	3/1/2024	3/1/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2634113	N	BUSHELL	$	156.04	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634114	N	DIGISTREAM CHICAGO INC	$	75,000.00	3/1/2024	3/1/2024 WC-INVESTIGATION EXPENSES
2024	P2634115	N	COUNTRY ARBORS NURSERY INC	$	6,328.75	3/1/2024	3/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2634116	N	COUNTRY ARBORS NURSERY INC	$	725.80	3/1/2024	3/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2634118	N	BIO-RAD LABORATORIES INC	$	1,270.15	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2634119	N	MOLECULAR INSTRUMENTS INC	$	197.26	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634120	N	ODP CORPORATION	$	254.56	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634121	N	CAYMAN CHEMICAL CO INC	$	81.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634122	N	MIDWEST SCIENTIFIC/MIDSCI	$	249.55	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634123	N	SIGMA-ALDRICH INC	$	54.70	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634124	N	FISHER SCIENTIFIC COMPANY LLC	$	1,325.15	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634125	N	GENESEE SCIENTIFIC CORPORATION	$	322.67	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634126	N	PASKETT	$	300.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2634127	N	CONCORD THEATRICALS CORP	$	260.00	3/1/2024	3/1/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2634128	N	ODP CORPORATION	$	368.60	3/1/2024	3/1/2024 OFFICE SUPPLIES

2024	P2634129	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	21,940.50	3/1/2024	3/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2634130	N	HDG DESIGN GROUP INCORPORATED	$	3,000.00	3/1/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634131	N	F REAL FOODS LLC	$	10,920.00	3/1/2024	3/1/2024 CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2634132	N	MCCORMICK	$	750.00	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634133	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	320.00	3/1/2024	3/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2634134	N	ODP CORPORATION	$	10.71	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634135	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,616.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634136	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,519.20	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634137	N	STEWART-WIGGLESWORTH	$	500.00	3/1/2024	3/1/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2634138	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	303.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634142	N	FISHER SCIENTIFIC COMPANY LLC	$	38.08	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634143	N	GENSCRIPT USA INCORPORATED	$	751.90	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634144	N	INDIANA UNIVERSITY	$	2,000.00	3/1/2024	3/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2634145	N	SIGMA-ALDRICH INC	$	64.72	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634146	N	FISHER SCIENTIFIC COMPANY LLC	$	636.42	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634147	N	VWR FUNDING INC	$	463.72	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634148	N	VWR FUNDING INC	$	1,373.88	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634149	C	4IMPRINT INCORPORATED	$	3,281.56	3/1/2024	3/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634150	N	BRUNSTEIN	$	500.00	3/1/2024	3/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2634151	N	BIO-RAD LABORATORIES INC	$	1,029.75	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2634152	N	DHARMACON INC	$	1,068.00	3/1/2024	3/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2634153	N	COLLEGE OF AMERICAN PATHOLOGISTS	$	1,000.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634154	N	MEDLINE INDUSTRIES LP	$	10,000.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634155	N	FISHER SCIENTIFIC COMPANY LLC	$	9,128.13	3/1/2024	3/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2634156	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,000.00	3/1/2024	3/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2634158	N	BIO-RAD LABORATORIES INC	$	428.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634159	N	VANGUARD ARCHIVES LLC	$	125.00	3/1/2024	3/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634160	N	PACE SYSTEMS INC	$	14,108.00	3/1/2024	3/1/2024 CAP IT EQUIPMENT >$4999
2024	P2634161	N	DOT SCIENTIFIC INC	$	134.25	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634162	N	NEW ENGLAND BIOLABS INC	$	326.00	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634163	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	145.45	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634164	N	ODP CORPORATION	$	234.45	3/1/2024	3/1/2024 OFFICE SUPPLIES
2024	P2634165	N	LINDE GAS & EQUIPMENT INC	$	90.26	3/1/2024	3/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634166	N	THORLABS INCORPORATED	$	395.00	3/1/2024	3/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2634167	N	MOSHER	$	1,250.00	3/1/2024	3/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634168	N	CDW LLC	$	359.54	3/2/2024	3/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634169	N	CDW LLC	$	349.68	3/2/2024	3/2/2024 OFFICE SUPPLIES
2024	P2634170	N	CDW LLC	$	355.80	3/2/2024	3/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634171	N	DIGI-KEY CORPORATION	$	125.11	3/2/2024	3/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634172	N	ODP CORPORATION	$	5.68	3/2/2024	3/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634173	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	456.77	3/2/2024	3/2/2024 OFFICE SUPPLIES
2024	P2634174	N	CDW LLC	$	89.85	3/2/2024	3/2/2024 OFFICE SUPPLIES
2024	P2634175	N	PARK PLACE TECHNOLOGIES LLC	$	6,480.00	3/3/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634176	N	ODP CORPORATION	$	169.57	3/3/2024	3/3/2024 OFFICE SUPPLIES
2024	P2634177	N	ODP CORPORATION	$	200.70	3/3/2024	3/3/2024 OFFICE SUPPLIES
2024	P2634178	N	SIGMA-ALDRICH INC	$	17.10	3/3/2024	3/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634179	N	FISHER SCIENTIFIC COMPANY LLC	$	408.97	3/3/2024	3/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634180	N	VWR FUNDING INC	$	148.84	3/3/2024	3/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634181	N	FISHER SCIENTIFIC COMPANY LLC	$	181.00	3/3/2024	3/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634182	N	WW GRAINGER INC/GRAINGER	$	20.55	3/3/2024	3/3/2024 OFFICE SUPPLIES
2024	P2634183	N	ODP CORPORATION	$	86.78	3/3/2024	3/3/2024 OFFICE SUPPLIES
2024	P2634184	N	CDW LLC	$	111.55	3/3/2024	3/3/2024 OFFICE SUPPLIES
2024	P2634185	N	JOBELEPHANT.COM INCORPORATED	$	2,179.00	3/3/2024	3/3/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2634186	N	FISHER SCIENTIFIC COMPANY LLC	$	4,532.48	3/3/2024	3/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634187	N	SIGMA-ALDRICH INC	$	635.84	3/3/2024	3/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634188	N	SIGMA-ALDRICH INC	$	213.00	3/3/2024	3/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634189	N	VWR FUNDING INC	$	108.34	3/3/2024	3/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634190	N	FISHER SCIENTIFIC COMPANY LLC	$	147.65	3/3/2024	3/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2634191	N	HP INC	$	93.99	3/3/2024	3/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634192	N	PARK	$	2,000.00	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634193	N	MARCHEWSKI	$	2,000.00	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634194	N	MIPAR SOFTWARE LLC	$	5,495.01	3/4/2024	3/4/2024 COMPUTER SOFTWARE
2024	P2634195	N	ODP CORPORATION	$	45.98	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634196	N	NETA SCIENTIFIC INC	$	81.60	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634197	N	CDW LLC	$	148.50	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634198	N	VWR FUNDING INC	$	71.59	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634199	N	FS.COM LIMITED/FS.COM INC	$	3,541.50	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634200	N	ODP CORPORATION	$	741.38	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634201	N	VWR FUNDING INC	$	254.61	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634202	N	FISHER SCIENTIFIC COMPANY LLC	$	141.20	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634203	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,990.74	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634204	N	INTEGRATED DNA TECHNOLOGIES INC	$	35.50	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634205	N	SIGMA-ALDRICH INC	$	877.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634206	N	QUARTZY INC	$	266.52	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634207	N	WW GRAINGER INC/GRAINGER	$	197.27	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634208	N	ODP CORPORATION	$	350.59	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634209	N	FISHER SCIENTIFIC COMPANY LLC	$	351.26	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634210	N	ODP CORPORATION	$	1,320.80	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634211	N	CDW LLC	$	224.90	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634212	N	ODP CORPORATION	$	141.36	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634213	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	524.98	3/4/2024	3/4/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2634214	N	PAR-A-DICE GAMING CORPORATION/PAR-A-DICE HOTEL CASINO	$	7,000.00	3/4/2024	3/4/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2634215	N	CDW LLC	$	12.05	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634216	N	CDW LLC	$	1,336.63	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634217	N	ODP CORPORATION	$	149.12	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634218	N	ODP CORPORATION	$	171.84	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634219	N	VARSITY BRANDS HOLDINGS CO INC	$	934.68	3/4/2024	3/4/2024 RECREATION SUPPLIES
2024	P2634220	N	NPOP INC/NICK'S PAINTS	$	180.00	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634221	N	FISHER SCIENTIFIC COMPANY LLC	$	2,909.74	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634222	N	DRAPER INCORPORATED	$	204.09	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634223	N	ROGERS SUPPLY CO INC	$	21.92	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634224	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	74.90	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634225	N	KRAYDEN INCORPORATED	$	766.37	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634226	N	ODP CORPORATION	$	120.91	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634227	N	ACTIMETRICS	$	36,500.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634228	N	ODP CORPORATION	$	43.46	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634229	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634230	N	FISHER SCIENTIFIC COMPANY LLC	$	1,249.87	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634231	N	BECKMAN COULTER INC	$	20,000.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634232	N	ODP CORPORATION	$	538.74	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634233	N	FISHER SCIENTIFIC COMPANY LLC	$	45,000.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634234	N	CDW LLC	$	344.28	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634235	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	35,000.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634236	N	ODP CORPORATION	$	93.84	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634237	N	FISHER SCIENTIFIC COMPANY LLC	$	72,000.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634238	N	ODP CORPORATION	$	52.10	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634239	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	90.30	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634240	N	ATRIUM CAMPUS LLC	$	36,024.00	3/4/2024	3/4/2024 COMPUTER SOFTWARE
2024	P2634241	N	OOSTERBAAN & SONS CO	$	26,390.00	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634242	N	WW GRAINGER INC/GRAINGER	$	120.94	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634243	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142.59	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634244	N	FISHER SCIENTIFIC COMPANY LLC	$	119.90	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634245	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,367.72	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634246	N	ODP CORPORATION	$	52.10	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634247	N	CDW LLC	$	957.38	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634248	N	EDMUND OPTICS INC	$	1,120.18	3/4/2024	3/4/2024 FABRICATED EQUIPMENT IN PROGRESS

2024	P2634249	N	ODP CORPORATION	$	1,484.76	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634250	N	RHINO SPORTS & ENTERTAINMENT SERVICES LLC	$	730.63	3/4/2024	3/4/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2634251	N	ODP CORPORATION	$	275.66	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634252	N	EPPENDORF NORTH AMERICA INC	$	2,586.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634253	N	WW GRAINGER INC/GRAINGER	$	130.75	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634254	N	A2B CHEM LLC	$	58.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634255	N	GARRETT	$	300.00	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634256	N	AGILENT TECHNOLOGIES INCORPORATED	$	312.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634257	N	RED GATE SOFTWARE LTD	$	16,335.00	3/4/2024	3/4/2024 COMPUTER SOFTWARE
2024	P2634258	N	SIGMA-ALDRICH INC	$	306.90	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634259	N	FISHER SCIENTIFIC COMPANY LLC	$	511.83	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634260	N	VWR FUNDING INC	$	773.90	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634261	N	ODP CORPORATION	$	39.45	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634262	N	ODP CORPORATION	$	641.69	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634263	N	FEIN-BURSONI INC	$	6,000.00	3/4/2024	3/4/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2634264	N	ODP CORPORATION	$	68.24	3/4/2024	3/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634265	N	FISHER SCIENTIFIC COMPANY LLC	$	25.25	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634266	N	MIDWEST COMPUTER PRODUCTS INC	$	6,728.49	3/4/2024	3/4/2024 CAP IT EQUIPMENT >$4999
2024	P2634267	N	WW GRAINGER INC/GRAINGER	$	319.64	3/4/2024	3/4/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2634268	N	FISHER SCIENTIFIC COMPANY LLC	$	247.53	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634269	N	VWR FUNDING INC	$	535.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634270	N	FISHER SCIENTIFIC COMPANY LLC	$	79.98	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634271	N	SIGMA-ALDRICH INC	$	2,371.65	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634272	N	ODP CORPORATION	$	31.72	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634273	N	SIGMA-ALDRICH INC	$	60.10	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634274	N	FASTENAL COMPANY	$	69.92	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634275	N	FASTENERS ETC INCORPORATED	$	334.35	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634276	N	LINDE GAS & EQUIPMENT INC	$	72.80	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634277	N	ODP CORPORATION	$	15.59	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634278	N	ANDERSON LOCK COMPANY LTD	$	4,110.65	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634279	N	ORLAND FIRE PROTECTION DISTRICT	$	9,700.00	3/4/2024	3/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634280	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	4,765.00	3/4/2024	3/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2634281	N	TORONTO RESEARCH CHEMICALS INC	$	193.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634282	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,500.00	3/4/2024	3/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2634283	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	227.70	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634284	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	424.80	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634285	N	ODP CORPORATION	$	44.88	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634286	N	ODP CORPORATION	$	122.11	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634287	N	LAKESIDE PRIDE MUSIC ENSEMBLES INC	$	500.00	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634288	N	ILLINI CONTRACTORS SUPPLY INC	$	152.00	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634289	N	ODP CORPORATION	$	131.35	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634290	N	FISHER SCIENTIFIC COMPANY LLC	$	2,799.91	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634291	N	FISHER SCIENTIFIC COMPANY LLC	$	101.24	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634292	N	LINDE GAS & EQUIPMENT INC	$	92.34	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634293	N	CDW LLC	$	81.99	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634294	N	ROCHE DIAGNOSTICS CORPORATION	$	1,155.60	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634295	N	SIGMA-ALDRICH INC	$	500.30	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634296	N	ODP CORPORATION	$	23.31	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634297	N	ODP CORPORATION	$	581.51	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634298	N	IKA-WORKS INCORPORATED	$	1,257.00	3/4/2024	3/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2634299	N	ODP CORPORATION	$	54.32	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634300	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	948.80	3/4/2024	3/4/2024 COPYING/DUPLICATING SERVICES
2024	P2634301	N	ALICAT SCIENTIFIC INCORPORATED	$	3,051.00	3/4/2024	3/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2634302	N	ODP CORPORATION	$	29.97	3/4/2024	3/4/2024 LIBRARY SUPPLIES
2024	P2634303	N	MACHEREY-NAGEL INCORPORATED	$	49.20	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634304	N	CLUVER	$	3,906.00	3/4/2024	3/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2634305	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	107.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634306	N	SIGMA-ALDRICH INC	$	1,524.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2634308	N	FISHER SCIENTIFIC COMPANY LLC	$	275.34	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634309	N	SIGMA-ALDRICH INC	$	28.32	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634310	N	CAYMAN CHEMICAL CO INC	$	296.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634311	N	AA BLOCKS LLC	$	1,152.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634312	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	175.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634313	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	305.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634314	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	650.00	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634315	N	SIGMA-ALDRICH INC	$	352.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634316	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	84.03	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634317	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	71.96	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634318	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,330.00	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634319	N	SIGMA-ALDRICH INC	$	62.50	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634320	N	BIO-RAD LABORATORIES INC	$	207.90	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634321	N	BIO-RAD LABORATORIES INC	$	414.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634322	N	VWR FUNDING INC	$	159.82	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634323	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	415.34	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634324	N	ROBERT MARTIN DBA WORKS PUBLIC LLC	$	99,000.00	3/4/2024	3/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634325	N	ODP CORPORATION	$	80.40	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634326	N	JDHQ HOTELS LLC/ATRIUM HOSPITALITY	$	6,450.00	3/4/2024	3/4/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2634327	N	SIGMA-ALDRICH INC	$	255.24	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634328	N	FISHER SCIENTIFIC COMPANY LLC	$	2,920.62	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634329	N	ODP CORPORATION	$	38.37	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634330	N	FISHER SCIENTIFIC COMPANY LLC	$	7.34	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634331	N	CHARLES RIVER LABORATORIES INC	$	655.20	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634332	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	725.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634333	N	CDW LLC	$	251.10	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634334	N	ULINE INCORPORATED	$	60.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634335	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,602.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634336	N	FISHER SCIENTIFIC COMPANY LLC	$	447.62	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634337	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,602.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634340	N	FISHER SCIENTIFIC COMPANY LLC	$	33.48	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634341	N	FISHER SCIENTIFIC COMPANY LLC	$	1,097.81	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634342	N	CDW LLC	$	149.84	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634343	N	ODP CORPORATION	$	111.45	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634344	N	MCMASTER-CARR SUPPLY COMPANY	$	155.61	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634345	N	ODP CORPORATION	$	79.94	3/4/2024	3/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2634346	N	ODP CORPORATION	$	25.81	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634347	N	WW GRAINGER INC/GRAINGER	$	1,777.83	3/4/2024	3/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2634348	N	MCMASTER-CARR SUPPLY COMPANY	$	30.71	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634349	N	ODP CORPORATION	$	37.75	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634350	N	NEWPORT CORPORATION	$	312.60	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634351	N	ODP CORPORATION	$	110.54	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634352	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,262.95	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634353	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	629.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634354	N	SIGMA-ALDRICH INC	$	98.22	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634355	N	FISHER SCIENTIFIC COMPANY LLC	$	537.13	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634356	N	VWR FUNDING INC	$	138.84	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634357	N	ODP CORPORATION	$	154.59	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634358	N	GILSON INC	$	930.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634359	N	CDW LLC	$	31.88	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634360	N	CELLVIS LLC	$	162.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634361	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634362	N	ODP CORPORATION	$	118.56	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634363	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	109.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634364	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	35.88	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634365	N	LINDE GAS & EQUIPMENT INC	$	169.39	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634366	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	111.20	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634367	N	SIGMA-ALDRICH INC	$	70.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2634368	N	ODP CORPORATION	$	66.54	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634369	N	FISHER SCIENTIFIC COMPANY LLC	$	705.84	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634370	N	SIGMA-ALDRICH INC	$	47.50	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634371	N	FISHER SCIENTIFIC COMPANY LLC	$	123.10	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634372	N	ZORO TOOLS INC/ZORO	$	610.99	3/4/2024	3/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2634373	N	SIGMA-ALDRICH INC	$	249.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634374	N	BIOLEGEND INCORPORATED	$	202.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634375	N	LINDE GAS & EQUIPMENT INC	$	319.86	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634376	N	SIGMA-ALDRICH INC	$	46.20	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634377	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634378	N	FISHER SCIENTIFIC COMPANY LLC	$	83.88	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634379	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	985.00	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634380	N	OMEGA ENGINEERING INC	$	265.30	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634381	N	PITNEY BOWES BANK INC/RESERVE ACCOUNT/PURCHASE POWER	$	9,000.00	3/4/2024	3/4/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2634382	N	WW GRAINGER INC/GRAINGER	$	40.72	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634383	N	BRUKER NANO INCORPORATED	$	1,529.55	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634384	N	ODP CORPORATION	$	46.39	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634385	N	ODP CORPORATION	$	169.71	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634386	N	ROGERS SUPPLY CO INC	$	186.11	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634387	N	CDW LLC	$	42.24	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634388	N	PACE SYSTEMS INC	$	295.00	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634389	N	SPEAR CORPORATION	$	69.88	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634390	N	ELSEVIER BV	$	2,225.00	3/4/2024	3/4/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2634391	N	GENECOPOEIA INCORPORATED	$	1,698.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634392	N	MILTENYI BIOTEC INC	$	230.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634393	N	CITY OF URBANA	$	100.00	3/4/2024	3/4/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2634394	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	151.48	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634395	N	FISHER SCIENTIFIC COMPANY LLC	$	24.62	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634396	N	VWR FUNDING INC	$	163.92	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634397	N	VWR FUNDING INC	$	142.59	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634398	N	WW GRAINGER INC/GRAINGER	$	87.54	3/4/2024	3/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2634399	N	ROGERS SUPPLY CO INC	$	38.46	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634400	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634401	N	ZABER TECHNOLOGIES INCORPORATED	$	890.00	3/4/2024	3/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2634402	N	CDW LLC	$	75.00	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634403	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	170.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634404	N	WW GRAINGER INC/GRAINGER	$	133.16	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634405	N	FISHER SCIENTIFIC COMPANY LLC	$	70.96	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634406	N	BIO-RAD LABORATORIES INC	$	351.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634407	N	VWR FUNDING INC	$	249.85	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634408	N	DOT SCIENTIFIC INC	$	160.60	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634409	N	SOUTHERN LABWARE INC	$	442.81	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634410	N	LINDE GAS & EQUIPMENT INC	$	43.40	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634411	N	FISHER SCIENTIFIC COMPANY LLC	$	250.02	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634412	N	CDW LLC	$	2,847.26	3/4/2024	3/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2634413	N	FISHER SCIENTIFIC COMPANY LLC	$	547.29	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634414	N	TAMAYO	$	28,500.00	3/4/2024	3/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634415	N	SIGMA-ALDRICH INC	$	170.23	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634416	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	20.47	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634417	N	ODP CORPORATION	$	10.44	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634418	N	ODP CORPORATION	$	206.97	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634419	N	ODP CORPORATION	$	47.57	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634420	N	COYOTE LOGISTICS LLC	$	565.32	3/4/2024	3/4/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2634421	N	ODP CORPORATION	$	63.81	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634422	N	NETA SCIENTIFIC INC	$	291.57	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634423	N	ODP CORPORATION	$	272.63	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634424	N	FISHER SCIENTIFIC COMPANY LLC	$	40.20	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634425	N	CDW LLC	$	271.66	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499

2024	P2634426	N	CDW LLC	$	223.71	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634427	N	DP SUPPLY INC	$	591.26	3/4/2024	3/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2634428	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	40.28	3/4/2024	3/4/2024 COPYING/DUPLICATING SERVICES
2024	P2634429	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	369.60	3/4/2024	3/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2634430	N	ODP CORPORATION	$	219.09	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634431	N	VWR FUNDING INC	$	3,971.74	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634432	N	ODP CORPORATION	$	169.08	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634433	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,520.00	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634434	N	DATEX-OHMEDA INC	$	26,789.01	3/4/2024	3/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2634435	N	WW GRAINGER INC/GRAINGER	$	259.85	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634436	N	HENRY SCHEIN INC	$	2,224.92	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634437	N	HENRY SCHEIN INC	$	390.90	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634438	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	25,068.50	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634439	N	HENRY SCHEIN INC	$	393.72	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634440	N	ODP CORPORATION	$	209.13	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634441	N	HENRY SCHEIN INC	$	4,130.69	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634442	N	WW GRAINGER INC/GRAINGER	$	586.96	3/4/2024	3/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2634443	N	WW GRAINGER INC/GRAINGER	$	23.28	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634444	N	MCMASTER-CARR SUPPLY COMPANY	$	14.23	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634445	N	MCMASTER-CARR SUPPLY COMPANY	$	115.60	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634446	N	WW GRAINGER INC/GRAINGER	$	14.10	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634447	N	MCMASTER-CARR SUPPLY COMPANY	$	36.26	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634448	N	ODP CORPORATION	$	130.06	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634449	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,263.30	3/4/2024	3/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2634450	N	ATRIUM CAMPUS LLC	$	28,380.00	3/4/2024	3/4/2024 COMPUTER SOFTWARE
2024	P2634451	N	ODP CORPORATION	$	18.11	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634452	N	NPOP INC/NICK'S PAINTS	$	180.00	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634453	N	FISHER SCIENTIFIC COMPANY LLC	$	273.36	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634454	N	NEW ENGLAND BIOLABS INC	$	324.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634455	N	CDW LLC	$	238.74	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634456	N	SIGMA-ALDRICH INC	$	28.68	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634457	N	FISHER SCIENTIFIC COMPANY LLC	$	790.50	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634458	N	ILLINI CONTRACTORS SUPPLY INC	$	290.37	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634459	N	4IMPRINT INCORPORATED	$	2,337.73	3/4/2024	3/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634460	N	ODP CORPORATION	$	173.31	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634461	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,516.87	3/4/2024	3/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2634462	N	TELEFLEX MEDICAL INCORPORATED	$	488.00	3/4/2024	3/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634463	N	WW GRAINGER INC/GRAINGER	$	1,996.94	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634465	N	SCHWEIGHART	$	900.00	3/4/2024	3/4/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2634466	N	APPLIED BIOPHYSICS INC	$	45,112.01	3/4/2024	3/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2634467	N	ODP CORPORATION	$	45.76	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634468	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	34.00	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634469	N	CDW LLC	$	83.71	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634470	N	ODP CORPORATION	$	44.39	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634471	N	SARTORIUS CORPORATION	$	705.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634472	N	ODP CORPORATION	$	52.31	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634473	N	TAKARA BIO USA INCORPORATED	$	249.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634474	N	FISHER SCIENTIFIC COMPANY LLC	$	75.43	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634475	N	VWR FUNDING INC	$	151.85	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634476	N	BIG PICTURE MARKETING INCORPORATED	$	37,348.00	3/4/2024	3/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634477	N	ODP CORPORATION	$	24.72	3/4/2024	3/4/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2634478	N	PROTEINTECH GROUP INC	$	298.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634479	N	ODP CORPORATION	$	15.69	3/4/2024	3/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2634480	N	ODP CORPORATION	$	97.64	3/4/2024	3/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2634481	N	HP INC	$	115.45	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634482	N	ODP CORPORATION	$	355.59	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634483	N	ADVANSTA INCORPORATED	$	163.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634484	N	ODP CORPORATION	$	25.63	3/4/2024	3/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2634485	N	FISHER SCIENTIFIC COMPANY LLC	$	981.45	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634486	N	ODP CORPORATION	$	773.35	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634487	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	517.50	3/4/2024	3/4/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2634488	N	FISHER SCIENTIFIC COMPANY LLC	$	216.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634489	N	PAPER WORM STUDIO	$	500.00	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634490	N	GLOBAL MEMORY PROCUREMENT CORP/MEMORY.NET	$	56.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634491	N	ODP CORPORATION	$	59.99	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634492	N	ODP CORPORATION	$	238.03	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634493	N	ODP CORPORATION	$	55.85	3/4/2024	3/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2634494	N	FISHER SCIENTIFIC COMPANY LLC	$	1,163.82	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634495	N	ODP CORPORATION	$	14.59	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634496	N	CDW LLC	$	561.40	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634497	N	ODP CORPORATION	$	340.21	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634498	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	630.90	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634499	N	VWR FUNDING INC	$	849.80	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634500	N	SANTA CRUZ BIOTECHNOLOGY INC	$	899.50	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634501	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634502	N	FISHER SCIENTIFIC COMPANY LLC	$	178.48	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634503	N	ODP CORPORATION	$	108.22	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634504	N	MCMASTER-CARR SUPPLY COMPANY	$	39.34	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634505	N	ODP CORPORATION	$	794.44	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634506	N	JOHNSON FLOOR COMPANY INC	$	1,212.14	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634507	N	ODP CORPORATION	$	6.66	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634508	C	KAESER & BLAIR INCORPORATED	$	85.00	3/4/2024	3/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2634509	N	FISHER SCIENTIFIC COMPANY LLC	$	55.80	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634510	N	LINDE GAS & EQUIPMENT INC	$	86.80	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634511	N	BIO-RAD LABORATORIES INC	$	314.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634512	N	ODP CORPORATION	$	168.35	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634513	N	CDW LLC	$	798.99	3/4/2024	3/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2634514	N	FISHER SCIENTIFIC COMPANY LLC	$	331.48	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634515	N	SIGMA-ALDRICH INC	$	535.80	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634516	N	FISHER SCIENTIFIC COMPANY LLC	$	649.10	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634517	N	CDW LLC	$	221.82	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634518	N	GENESEE SCIENTIFIC CORPORATION	$	1,119.34	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634519	N	ANKOM TECHNOLOGY	$	8.25	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634520	N	ANKOM TECHNOLOGY	$	141.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634521	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	236.61	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634522	N	ODP CORPORATION	$	44.05	3/4/2024	3/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2634523	N	PRESSURE CHEMICAL COMPANY	$	411.70	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634524	N	WW GRAINGER INC/GRAINGER	$	74.30	3/4/2024	3/4/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2634525	N	MCMASTER-CARR SUPPLY COMPANY	$	86.30	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634526	N	LINDE GAS & EQUIPMENT INC	$	205.47	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634527	N	CDW LLC	$	2,850.02	3/4/2024	3/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2634528	N	VWR FUNDING INC	$	13,698.86	3/4/2024	3/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2634529	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	3/4/2024	3/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2634530	N	STANS SPORTSWORLD	$	4,039.50	3/4/2024	3/4/2024 WEARING APPAREL SUPPLIES
2024	P2634531	N	FISHER SCIENTIFIC COMPANY LLC	$	148.36	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634532	N	DIOXIDE MATERIALS	$	216.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634533	N	TAKARA BIO USA INCORPORATED	$	238.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634534	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,887.05	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634535	N	VWR FUNDING INC	$	384.77	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634536	N	VWR FUNDING INC	$	298.89	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634537	N	MCMASTER-CARR SUPPLY COMPANY	$	23.70	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634538	N	ODP CORPORATION	$	33.02	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634539	N	MCMASTER-CARR SUPPLY COMPANY	$	283.10	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634540	N	FISHER SCIENTIFIC COMPANY LLC	$	73.73	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634541	N	FASTENERS ETC INCORPORATED	$	104.40	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634542	N	SYSTEM BIOSCIENCES LLC	$	1,189.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2634543	N	PURE AIR TESTING INCORPORATED	$	145.00	3/4/2024	3/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634544	N	DAMIANO GROUP LLC	$	32,625.00	3/4/2024	3/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2634545	N	MCMASTER-CARR SUPPLY COMPANY	$	781.38	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634546	N	TED PELLA INC	$	21.75	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634547	N	ODP CORPORATION	$	238.79	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634548	N	DP SUPPLY INC	$	350.00	3/4/2024	3/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2634549	N	WW GRAINGER INC/GRAINGER	$	107.42	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634550	N	FISHER SCIENTIFIC COMPANY LLC	$	113.92	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634551	N	AMERICAN PRECISION SUPPLY INC	$	411.12	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634552	N	FISHER SCIENTIFIC COMPANY LLC	$	208.45	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634553	N	CHEMSCENE LLC	$	77.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634554	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	233.47	3/4/2024	3/4/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2634555	C	AIXTRON INC	$	180.00	3/4/2024	3/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2634556	N	DP SUPPLY INC	$	140.55	3/4/2024	3/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2634557	N	ODP CORPORATION	$	49.45	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634558	N	KRUEGER INTERNATIONAL INC/KI	$	7,087.22	3/4/2024	3/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2634559	N	FISHER SCIENTIFIC COMPANY LLC	$	289.77	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634560	N	ODP CORPORATION	$	52.78	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634561	N	THESEUS RISK MANAGEMENT LIMITED	$	4,917.51	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634562	N	DEAN'S GRAPHICS INCORPORATED	$	10,273.80	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634563	N	FISHER SCIENTIFIC COMPANY LLC	$	59.68	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634564	N	DOT SCIENTIFIC INC	$	534.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634565	N	FISHER SCIENTIFIC COMPANY LLC	$	375.85	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634566	N	LONZA WALKERSVILLE INCORPORATED	$	242.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634567	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634568	N	NANOANDMORE USA CORPORATION	$	480.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634569	N	FISHER SCIENTIFIC COMPANY LLC	$	72.72	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634570	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	104.99	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634571	N	WW GRAINGER INC/GRAINGER	$	18.19	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634572	N	FISHER SCIENTIFIC COMPANY LLC	$	37.43	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634573	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	977.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634574	N	WW GRAINGER INC/GRAINGER	$	78.81	3/4/2024	3/4/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2634575	N	WW GRAINGER INC/GRAINGER	$	66.25	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634576	N	GENETEX INC	$	399.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634577	N	VWR FUNDING INC	$	171.62	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634578	N	CDW LLC	$	737.56	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634579	N	BIOSEARCH TECHNOLOGIES INC	$	417.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634580	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	18.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634581	N	FISHER SCIENTIFIC COMPANY LLC	$	1,230.83	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634582	N	BRUKER SCIENTIFIC LLC	$	866.76	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634583	N	VWR FUNDING INC	$	4,352.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634584	N	PROTEINTECH GROUP INC	$	162.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634585	N	FISHER SCIENTIFIC COMPANY LLC	$	653.22	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634586	N	FISHER SCIENTIFIC COMPANY LLC	$	490.57	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634587	N	ODP CORPORATION	$	408.31	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634588	N	WW GRAINGER INC/GRAINGER	$	89.52	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634590	N	CDW LLC	$	240.01	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634591	N	FISHER SCIENTIFIC COMPANY LLC	$	210.84	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634592	N	FISHER SCIENTIFIC COMPANY LLC	$	522.48	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634593	N	CDW LLC	$	115.61	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634594	N	ODP CORPORATION	$	117.22	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634595	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	851.96	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634596	N	WW GRAINGER INC/GRAINGER	$	155.06	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634597	N	FISHER SCIENTIFIC COMPANY LLC	$	99.84	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634598	C	PRIORITY SOFTWARE INC	$	3,356.00	3/4/2024	3/4/2024 COMPUTER SOFTWARE
2024	P2634599	N	SIGMA-ALDRICH INC	$	1,063.14	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634600	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634601	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	17,489.60	3/4/2024	3/4/2024 CAP IT EQUIPMENT >$4999

2024	P2634602	C	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGFIELD	$	9,259.30	3/4/2024	3/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2634603	N	WW GRAINGER INC/GRAINGER	$	861.88	3/4/2024	3/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2634604	N	CDW LLC	$	231.68	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634605	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	690.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634606	N	TED PELLA INC	$	412.50	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634607	N	BRAINTREE SCIENTIFIC INC	$	1,650.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634608	N	FISHER SCIENTIFIC COMPANY LLC	$	114.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634610	N	SCHIMBERG COMPANY	$	390.24	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634611	N	FISHER SCIENTIFIC COMPANY LLC	$	147.85	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634612	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	441.75	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634613	N	ODP CORPORATION	$	663.42	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634614	N	PRAIRIE STREET BREWING CO	$	250.00	3/4/2024	3/4/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2634615	N	WW GRAINGER INC/GRAINGER	$	1,763.50	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634616	N	ULINE INCORPORATED	$	312.00	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634617	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	392.00	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634618	N	SIGMA-ALDRICH INC	$	49.60	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634619	N	POSITIVE PROMOTIONS INCORPORATED	$	340.70	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634620	N	ODP CORPORATION	$	33.02	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634621	N	ALLSTEEL INC	$	4,342.82	3/4/2024	3/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2634622	N	VWR FUNDING INC	$	451.14	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634623	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	147.47	3/4/2024	3/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634624	N	ODP CORPORATION	$	115.39	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634625	N	VWR FUNDING INC	$	62.20	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634626	N	LINDE GAS & EQUIPMENT INC	$	79.11	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634627	N	NETA SCIENTIFIC INC	$	216.33	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634628	N	FISHER SCIENTIFIC COMPANY LLC	$	96.09	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634629	N	ODP CORPORATION	$	165.10	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634630	N	CDW LLC	$	3,076.32	3/4/2024	3/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2634631	N	ANATOMICAL WORLDWIDE LLC/ANATOMY WAREHOUSE	$	149.00	3/4/2024	3/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2634632	N	NELSON INSULATION COMPANY	$	8,646.00	3/4/2024	3/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2634633	N	FISHER SCIENTIFIC COMPANY LLC	$	302.91	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634635	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634636	N	ODP CORPORATION	$	8.13	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634637	N	FISHER SCIENTIFIC COMPANY LLC	$	1,231.98	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634638	N	DIAGNOCINE LLC	$	104.71	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634639	N	SPECIALTY MANUFACTURING INCORPORATED	$	70.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634640	N	NELSON INSULATION COMPANY	$	6,973.00	3/4/2024	3/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2634641	N	DIGI-KEY CORPORATION	$	18.60	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634642	N	SIGMA-ALDRICH INC	$	365.75	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634643	N	CDW LLC	$	1,842.17	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634644	N	ODP CORPORATION	$	34.74	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634645	N	MTI CORPORATION	$	105.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634646	N	MILTENYI BIOTEC INC	$	135.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634647	N	MCMASTER-CARR SUPPLY COMPANY	$	62.34	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634648	N	SANTA CRUZ BIOTECHNOLOGY INC	$	20.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634649	N	MCMASTER-CARR SUPPLY COMPANY	$	37.56	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634650	N	LINDE GAS & EQUIPMENT INC	$	52.19	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634651	N	FISHER SCIENTIFIC COMPANY LLC	$	74.84	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634653	C	BEST EXPO INCORPORATED	$	1,100.00	3/4/2024	3/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2634654	N	WW GRAINGER INC/GRAINGER	$	9.41	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634655	N	MCALLISTER TECHNICAL SERVICES	$	3,874.00	3/4/2024	3/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2634656	N	KURT J LESKER CO	$	1,037.00	3/4/2024	3/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2634657	N	TWIN ELECTRIC OF CHICAGO LTD	$	5,250.00	3/4/2024	3/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2634658	N	ODP CORPORATION	$	12.60	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634659	N	CDW LLC	$	3,358.40	3/4/2024	3/4/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2634660	N	FISHER SCIENTIFIC COMPANY LLC	$	261.36	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634661	N	WHITAKER BROTHERS BUSINESS MACHINES INCORPORATED	$	4,105.94	3/4/2024	3/4/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2634662	N	ILLINI FIRE EQUIPMENT CO INC	$	207.50	3/4/2024	3/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2634663	N	MTI CORPORATION	$	459.80	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634664	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$	87.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634665	N	TWIN ELECTRIC OF CHICAGO LTD	$	7,360.00	3/4/2024	3/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2634666	N	DISSERTATION COACH	$	400.00	3/4/2024	3/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2634667	N	ODP CORPORATION	$	200.23	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634668	N	ANDERSON	$	300.00	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634669	N	FIELD MUSEUM OF NATURAL HISTORY	$	7,800.00	3/4/2024	3/4/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2634670	N	NEWCOMER SUPPLY INC	$	545.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634671	N	ODP CORPORATION	$	13.14	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634672	N	ODP CORPORATION	$	32.96	3/4/2024	3/4/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2634673	N	JW MARRIOTT SHANGHAI AT TOMORROW SQUARE	$	12,435.50	3/4/2024	3/4/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2634674	N	ALTORFER INC	$	7,834.20	3/4/2024	3/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2634675	N	CDW LLC	$	53.80	3/4/2024	3/4/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2634676	N	ODP CORPORATION	$	267.73	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634677	N	TRIAGE CANCER	$	7,500.00	3/4/2024	3/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2634678	N	FISHER SCIENTIFIC COMPANY LLC	$	57.00	3/4/2024	3/4/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2634679	N	ODP CORPORATION	$	336.42	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634680	N	SIGMA-ALDRICH INC	$	950.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634681	N	ODP CORPORATION	$	48.93	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634682	N	VWR FUNDING INC	$	619.47	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634683	N	WW GRAINGER INC/GRAINGER	$	42.00	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634684	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	308.99	3/4/2024	3/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634685	N	SONMEZ	$	45,000.00	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634686	N	ODP CORPORATION	$	32.28	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634687	N	ODP CORPORATION	$	33.02	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634688	N	SIGMA-ALDRICH INC	$	205.02	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634689	N	ODP CORPORATION	$	129.90	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634690	N	WW GRAINGER INC/GRAINGER	$	33.03	3/4/2024	3/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2634691	N	FISHER SCIENTIFIC COMPANY LLC	$	73.84	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634692	N	SIGMA-ALDRICH INC	$	91.80	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634693	N	KURT J LESKER CO	$	72.25	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634694	N	MSE SUPPLIES LLC	$	89.95	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634695	N	JOAN'S TROPHY & PLAQUE CO	$	72.95	3/4/2024	3/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634696	N	TECHNICAL GLASS PRODUCTS INC	$	357.70	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634697	N	FISHER SCIENTIFIC COMPANY LLC	$	258.89	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634698	N	FISHER SCIENTIFIC COMPANY LLC	$	950.00	3/4/2024	3/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2634699	N	FISHER SCIENTIFIC COMPANY LLC	$	448.13	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634700	N	GENSCRIPT USA INCORPORATED	$	242.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634701	N	SHOES FOR CREWS LLC	$	100.96	3/4/2024	3/4/2024 WEARING APPAREL SUPPLIES
2024	P2634702	N	VWR FUNDING INC	$	76.41	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634703	N	EHC INDUSTRIES INC	$	5,880.00	3/4/2024	3/4/2024 CAP BLDSHL-HAZ MATL ABATE-BUDG/SUM
2024	P2634704	N	FISHER SCIENTIFIC COMPANY LLC	$	127.05	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634705	N	NAK-MAN CORP	$	560.70	3/4/2024	3/4/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2634706	N	SIGMA-ALDRICH INC	$	111.19	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634707	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	401.46	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634708	N	HENRY SCHEIN INC	$	1,935.16	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634709	N	ANDERSON LOCK COMPANY LTD	$	1,318.97	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634710	N	FISHER SCIENTIFIC COMPANY LLC	$	739.80	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634711	N	WW GRAINGER INC/GRAINGER	$	472.63	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634712	N	ODP CORPORATION	$	226.86	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634713	N	BEST PLUMBING SPECIALTIES INC	$	226.96	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634714	N	PROMEGA CORPORATION	$	517.50	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634715	N	ODP CORPORATION	$	546.18	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634716	N	A MESSE SUPPLY CORP	$	1,591.04	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634717	N	ODP CORPORATION	$	65.51	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634718	N	BIOTIUM INC	$	106.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634719	N	WW GRAINGER INC/GRAINGER	$	482.53	3/4/2024	3/4/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL

2024	P2634720	N	INTECH INNOVATIONS	$	2,033.85	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634721	N	ODP CORPORATION	$	343.42	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634722	N	WHITEHOUSE	$	24,000.00	3/4/2024	3/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634723	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	3,950.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634724	N	STAR FARM CHICAGO	$	2,751.00	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634725	N	CDW LLC	$	2,400.94	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634726	N	CHARLES RIVER LABORATORIES INC	$	194.59	3/4/2024	3/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634727	N	ODP CORPORATION	$	519.07	3/4/2024	3/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2634728	N	TAKARA BIO USA INCORPORATED	$	564.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634729	N	QUARTZY INC	$	73.72	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634730	N	ODP CORPORATION	$	21.38	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634731	N	BURKLE	$	336.00	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634732	N	FISHER SCIENTIFIC COMPANY LLC	$	107.19	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634733	N	259 HOLDINGS LTD LLC/MICROSCOPE WORLD	$	172.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634734	N	FISHER SCIENTIFIC COMPANY LLC	$	557.48	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634735	N	FISHER SCIENTIFIC COMPANY LLC	$	148.76	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634736	N	RAYMOND TOWNES/RAY SANCHEZ HAIR	$	487.00	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634737	N	ADAFRUIT INDUSTRIES	$	56.90	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634738	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,500.00	3/4/2024	3/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634740	N	W NUHSBAUM INC	$	2,601.05	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634741	N	THORLABS INCORPORATED	$	60.77	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634742	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	15,305.00	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634743	N	ODP CORPORATION	$	31.41	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634745	N	LEICA MICROSYSTEMS INC	$	487,130.24	3/4/2024	3/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2634746	N	MARSHALL FARMS GROUP LTD/MARSHALL BIORESOURCES	$	10,702.60	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634747	N	LOYOLA UNIVERSITY OF CHICAGO	$	10,831.04	3/4/2024	3/4/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2634748	N	CDW LLC	$	147.69	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634749	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	359.80	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634750	N	VWR FUNDING INC	$	120.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634751	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634752	N	AMERICAN ACADEMY OF ORTHOPAEDIC SURGEONS	$	11,543.00	3/4/2024	3/4/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2634753	N	CDW LLC	$	52.79	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634754	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	45.79	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634755	N	DATA SCIENCES INTERNATIONAL INC	$	65,170.40	3/4/2024	3/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2634756	N	MIDWEST COMPUTER PRODUCTS INC	$	78,981.29	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634757	N	MORROW BROTHERS FORD INC	$	52,188.00	3/4/2024	3/4/2024 CAP AUTOMOBILES >$4999
2024	P2634758	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	4,000.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634759	N	FISHER SCIENTIFIC COMPANY LLC	$	101.24	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634760	N	BIO-RAD LABORATORIES INC	$	354.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634761	N	EMORY UNIVERSITY	$	10,000.00	3/4/2024	3/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2634762	N	SIGMA-ALDRICH INC	$	130.10	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634763	N	LINDE GAS & EQUIPMENT INC	$	86.80	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634764	N	VWR FUNDING INC	$	488.57	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634765	N	WW GRAINGER INC/GRAINGER	$	4.45	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634766	N	LOGITECH LTD	$	401,581.29	3/4/2024	3/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2634767	C	NOVOPRO BIOSCIENCE INC	$	1,643.80	3/4/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634768	N	ODP CORPORATION	$	279.76	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634769	N	JDHQ HOTELS LLC/ATRIUM HOSPITALITY	$	19,907.50	3/4/2024	3/4/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2634770	N	FIGS INC	$	15,246.00	3/16/2024	3/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634771	N	MEDCHEMEXPRESS LLC	$	95.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634772	N	ATLAS ANTIBODIES AB	$	580.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634773	N	GENSCRIPT USA INCORPORATED	$	1,181.70	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634774	N	BIOLEGEND INCORPORATED	$	79.10	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634775	N	BLUEFORS INC	$	461,209.92	2/29/2024	2/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2634776	N	BLUEFORS INC	$	465,000.00	2/29/2024	2/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2634777	N	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$	405.00	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634778	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	94.59	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634779	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	32.80	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2634780	N	SPACH OPTICS INCORPORATED	$	891.00	3/4/2024	3/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2634781	N	CONNOR COMPANY	$	579.60	3/4/2024	3/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2634782	N	MCMASTER-CARR SUPPLY COMPANY	$	29.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634783	N	FISHER SCIENTIFIC COMPANY LLC	$	1,241.90	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634784	N	CDW LLC	$	39.25	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634785	N	FISHER SCIENTIFIC COMPANY LLC	$	127.42	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634786	N	DOT SCIENTIFIC INC	$	198.60	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634787	N	ULINE INCORPORATED	$	105.00	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634788	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	120.75	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634789	N	ROGERS SUPPLY CO INC	$	95.87	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634790	N	FISHER SCIENTIFIC COMPANY LLC	$	195.77	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634791	N	ALLSTEEL INC	$	6,964.30	3/4/2024	3/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2634792	N	ODP CORPORATION	$	676.26	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634793	N	RICHARDS BUILDING SUPPLY COMPANY	$	2,580.00	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634794	N	KRUEGER INTERNATIONAL INC/KI	$	5,125.04	3/4/2024	3/4/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2634795	N	UNIVERSITY OF CHICAGO	$	413.68	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634796	N	CDW LLC	$	2,306.68	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634797	N	CDW LLC	$	176.71	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634798	N	FISHER SCIENTIFIC COMPANY LLC	$	178.08	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634799	N	ENAMINE US INC	$	195.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634800	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	310.65	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634801	N	SIGMA-ALDRICH INC	$	529.80	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634802	N	VWR FUNDING INC	$	554.88	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634803	N	INTECH INNOVATIONS	$	9,848.61	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634804	N	ODP CORPORATION	$	66.04	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634805	N	ODP CORPORATION	$	55.98	3/4/2024	3/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634806	N	SIGMA-ALDRICH INC	$	65.30	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634807	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,085.58	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634808	N	CDW LLC	$	89.85	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634809	N	MCI USA OPERATING CO/MCI USA	$	4,900.00	3/4/2024	3/4/2024 CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2634810	N	ODP CORPORATION	$	219.09	3/4/2024	3/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2634811	N	ODP CORPORATION	$	14.00	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634812	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	61.46	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634813	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	40.15	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634814	N	WW GRAINGER INC/GRAINGER	$	468.48	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634815	N	ODP CORPORATION	$	13.18	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634816	N	SWABIAN INSTRUMENTS USA INC	$	22,237.74	3/4/2024	3/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2634817	N	ODP CORPORATION	$	292.85	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634818	N	ODP CORPORATION	$	100.38	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634819	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	130.64	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634820	N	BEST PLUMBING SPECIALTIES INC	$	676.52	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634821	N	SINO BIOLOGICAL US INCORPORATED	$	293.25	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634822	N	A MESSE SUPPLY CORP	$	338.80	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634823	N	WW GRAINGER INC/GRAINGER	$	2,643.57	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634824	N	ODP CORPORATION	$	16.46	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634825	N	ODP CORPORATION	$	62.78	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634826	N	A MESSE SUPPLY CORP	$	166.66	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634827	N	MICROBRIGHTFIELD INC/MBF BIOSCIENCE	$	3,150.00	3/4/2024	3/4/2024 COMPUTER SOFTWARE
2024	P2634828	N	ODP CORPORATION	$	66.04	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634829	N	WW GRAINGER INC/GRAINGER	$	130.58	3/4/2024	3/4/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2634830	N	WW GRAINGER INC/GRAINGER	$	97.31	3/4/2024	3/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2634831	N	A MESSE SUPPLY CORP	$	83.33	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634832	N	A MESSE SUPPLY CORP	$	83.33	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634833	N	INTERNATIONAL SUSTAINABLE DEVELOPMENT STUDIES INSTITUTE	$	250,000.00	3/4/2024	3/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634834	N	ODP CORPORATION	$	43.19	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634835	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	3,244.08	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634836	N	ODP CORPORATION	$	34.84	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634837	N	WW GRAINGER INC/GRAINGER	$	47.34	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE

2024	P2634838	N	ODP CORPORATION	$	50.82	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634839	N	BEST PLUMBING SPECIALTIES INC	$	37.87	3/4/2024	3/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2634840	N	ODP CORPORATION	$	91.96	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634841	N	MIDWEST COMPUTER PRODUCTS INC	$	36,446.28	3/4/2024	3/4/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2634842	N	ODP CORPORATION	$	100.99	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634843	N	ORLAND FIRE PROTECTION DISTRICT	$	12,000.00	3/4/2024	3/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634844	N	FISHER SCIENTIFIC COMPANY LLC	$	380.94	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634845	N	SIGMA-ALDRICH INC	$	123.85	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634846	N	GOLD BIOTECHNOLOGY INCORPORATED	$	599.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634847	N	FISHER SCIENTIFIC COMPANY LLC	$	117.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634848	N	ODP CORPORATION	$	10.80	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634849	N	SIGMA-ALDRICH INC	$	94.50	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634851	N	LI-COR INC/LI-COR BIOSCIENCES	$	1,380.00	3/4/2024	3/4/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2634852	N	VWR FUNDING INC	$	66.86	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634853	N	LINDE GAS & EQUIPMENT INC	$	74.85	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634854	N	FISHER SCIENTIFIC COMPANY LLC	$	99.78	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634855	N	SIGMA-ALDRICH INC	$	466.36	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634856	N	FISHER SCIENTIFIC COMPANY LLC	$	168.65	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634857	N	BIOLEGEND INCORPORATED	$	350.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634858	N	SIGMA-ALDRICH INC	$	82.60	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634859	N	BIO-RAD LABORATORIES INC	$	60.21	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634860	N	ODP CORPORATION	$	95.34	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634861	N	ODP CORPORATION	$	36.76	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634862	N	QUARTZY INC	$	220.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634863	N	VWR FUNDING INC	$	364.64	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634864	N	NEW ENGLAND BIOLABS INC	$	404.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634865	N	SIGMA-ALDRICH INC	$	1,194.07	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634866	N	VWR FUNDING INC	$	532.66	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634867	N	NEW ENGLAND BIOLABS INC	$	473.40	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634868	N	THORLABS INCORPORATED	$	709.34	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634869	N	DOT SCIENTIFIC INC	$	1,300.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634870	C	WA BUTLER COMPANY	$	6,834.47	3/4/2024	3/11/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2634871	N	ANGSTROM ENGINEERING INC	$	235.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634872	N	FISHER SCIENTIFIC COMPANY LLC	$	807.42	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634873	N	SNPSAURUS LLC	$	690.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634874	N	VWR FUNDING INC	$	1,325.40	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634875	N	FISHER SCIENTIFIC COMPANY LLC	$	1,089.05	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634876	N	MILA INTERNATIONAL INC	$	5,525.00	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634877	N	COMBI-BLOCKS INCORPORATED	$	175.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634878	N	SIGMA-ALDRICH INC	$	246.78	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634879	N	ODP CORPORATION	$	45.52	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634880	N	ADVANCED AUTOMATION INC/THERMAL PRINTER SUPPLIES	$	1,370.25	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634881	N	HARDY DIAGNOSTICS	$	54.82	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634882	N	FISHER SCIENTIFIC COMPANY LLC	$	87.18	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634883	N	FISHER SCIENTIFIC COMPANY LLC	$	569.20	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634884	N	ODP CORPORATION	$	121.80	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634885	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.12	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634886	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$	1,123.98	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634887	N	LINDE GAS & EQUIPMENT INC	$	43.40	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634888	N	ODP CORPORATION	$	44.35	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634889	C	LAB SAFETY CORP/VALITEQ	$	142.00	3/4/2024	3/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634890	N	KERRIER LLC	$	630.00	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634891	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	205.02	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634892	N	ZOETIS US LLC	$	249.30	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634893	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	1,794.90	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634894	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	166.55	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634895	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	21.84	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634896	N	STERIS CORPORATION	$	1,498.00	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE

2024	P2634897	N	CLARKE CONTAINER	$	185.95	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634898	N	ALLIED HIGH TECH PRODUCTS INC	$	297.35	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634899	N	STRATEGIC APPLICATIONS INC/SAI INFUSION TECHNOLOGIES	$	111.76	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634900	N	CDW LLC	$	116.95	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634901	N	JORGENSEN LABORATORIES INCORPORATED	$	1,934.00	3/4/2024	3/4/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2634902	N	ODP CORPORATION	$	137.53	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634903	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	297.29	3/4/2024	3/4/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2634904	N	ODP CORPORATION	$	47.87	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634905	N	TESTEQUITY LLC	$	17,004.60	3/4/2024	3/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2634906	N	MOUSER ELECTRONICS	$	18.41	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634907	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	77.44	3/4/2024	3/4/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2634908	N	NEWPORT CORPORATION	$	84.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634909	N	FISHER SCIENTIFIC COMPANY LLC	$	80.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634910	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	55.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634911	N	CDW LLC	$	68.86	3/4/2024	3/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2634912	N	ODP CORPORATION	$	63.10	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634913	N	NEW ENGLAND BIOLABS INC	$	188.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634914	N	ODP CORPORATION	$	118.35	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634915	N	FISHER SCIENTIFIC COMPANY LLC	$	1,154.21	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634916	N	MIDWEST SCIENTIFIC/MIDSCI	$	186.35	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634917	N	CYTEK BIOSCIENCES INC	$	88.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634918	N	ODP CORPORATION	$	12.36	3/4/2024	3/4/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2634919	N	ODP CORPORATION	$	229.60	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634920	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	691.41	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634921	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	22.07	3/4/2024	3/4/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2634922	N	BIOLEGEND INCORPORATED	$	252.70	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634923	N	STEMCELL TECHNOLOGIES INC	$	850.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634924	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	168.55	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634925	N	FISHER SCIENTIFIC COMPANY LLC	$	1,098.18	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634926	N	ODP CORPORATION	$	477.50	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634927	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,125.00	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634928	N	HENRY SCHEIN INC	$	1,154.57	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634929	N	ODP CORPORATION	$	348.57	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634930	N	FISHER SCIENTIFIC COMPANY LLC	$	1,901.58	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634931	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	10.28	3/4/2024	3/4/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2634932	N	FISHER SCIENTIFIC COMPANY LLC	$	247.86	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634933	N	UNIVERSITY OF FLORIDA	$	5,060.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634934	N	KRISHNAN	$	510.00	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634935	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	347.52	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634936	N	CDW LLC	$	536.69	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634937	N	SAS INSTITUTE INC	$	5,000.00	3/4/2024	3/4/2024 COMPUTER SOFTWARE
2024	P2634938	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	7.95	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634940	N	AQUANEERING INCORPORATED	$	1,072.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634941	N	STERLING SERVICE INC	$	16,200.00	3/4/2024	3/4/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2634942	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	347.52	3/4/2024	3/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2634943	N	FISHER SCIENTIFIC COMPANY LLC	$	256.20	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634944	N	FOM NETWORKS INCORPORATED	$	500.00	3/4/2024	3/4/2024 COMPUTER SOFTWARE
2024	P2634945	N	SAVANT INC	$	2,464.00	3/4/2024	3/4/2024 TESTING & ANALYSIS SERVICES
2024	P2634946	N	ODP CORPORATION	$	103.39	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634947	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,085.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634948	N	FISHER SCIENTIFIC COMPANY LLC	$	465.50	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634949	N	NORTHWESTERN UNIVERSITY	$	3,164.50	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634951	N	VWR FUNDING INC	$	944.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634952	N	CDW LLC	$	289.72	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634953	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	725.00	3/4/2024	3/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634954	N	ODP CORPORATION	$	299.99	3/4/2024	3/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2634955	N	JAMECO ELECTRONICS	$	161.89	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634956	N	FISHER SCIENTIFIC COMPANY LLC	$	315.38	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2634957	N	VWR FUNDING INC	$	181.96	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634958	N	NETA SCIENTIFIC INC	$	167.81	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634959	N	ANIXTER INCORPORATED	$	3,232.76	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634960	N	ACROSS INTERNATIONAL LLC	$	386.06	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634961	N	MCMASTER-CARR SUPPLY COMPANY	$	178.56	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634962	N	SIGMA-ALDRICH INC	$	125.50	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634963	N	MCMASTER-CARR SUPPLY COMPANY	$	42.26	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634964	N	MCMASTER-CARR SUPPLY COMPANY	$	29.60	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634965	N	FISHER SCIENTIFIC COMPANY LLC	$	130.86	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634966	N	FISHER SCIENTIFIC COMPANY LLC	$	84.96	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634967	N	VWR FUNDING INC	$	41.02	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634968	N	FISHER SCIENTIFIC COMPANY LLC	$	274.90	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634969	N	FISHER SCIENTIFIC COMPANY LLC	$	2,229.64	3/4/2024	3/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2634970	N	ODP CORPORATION	$	126.00	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634971	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,035.10	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634972	N	ODP CORPORATION	$	77.49	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634973	N	ODP CORPORATION	$	104.72	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634974	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634975	N	EMD MILLIPORE CORPORATION	$	2,448.00	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634976	N	ODP CORPORATION	$	159.87	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634977	N	FISHER SCIENTIFIC COMPANY LLC	$	136.19	3/4/2024	3/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634978	N	ODP CORPORATION	$	46.92	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634979	N	4IMPRINT INCORPORATED	$	597.95	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634980	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,176.00	3/4/2024	3/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634981	N	ODP CORPORATION	$	156.92	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634982	N	ODP CORPORATION	$	409.40	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634983	N	ODP CORPORATION	$	245.53	3/4/2024	3/4/2024 FOOD SUPPLIES
2024	P2634984	N	ODP CORPORATION	$	10.09	3/4/2024	3/4/2024 OFFICE SUPPLIES
2024	P2634985	N	VWR FUNDING INC	$	302.27	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634986	N	CDW LLC	$	8,025.92	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2634987	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.06	3/5/2024	3/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2634988	N	ALLSTEEL INC	$	9,533.59	3/5/2024	3/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2634989	N	ODP CORPORATION	$	167.98	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2634990	N	CDW LLC	$	7,490.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634991	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$	212.00	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2634992	N	MCMASTER-CARR SUPPLY COMPANY	$	108.32	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634993	N	SIGMA-ALDRICH INC	$	65.05	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634994	N	CAYMAN CHEMICAL CO INC	$	273.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634995	N	FISHER SCIENTIFIC COMPANY LLC	$	145.67	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634996	N	NCS PEARSON INC	$	956.70	3/5/2024	3/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2634997	N	NCS PEARSON INC	$	300.00	3/5/2024	3/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2634998	N	ODP CORPORATION	$	13.41	3/5/2024	3/5/2024 FOOD SUPPLIES
2024	P2634999	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	36.50	3/5/2024	3/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2635000	N	AIRGAS INC	$	50.78	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635001	N	GILSON COMPANY INC	$	390.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635002	N	SIGMA-ALDRICH INC	$	95.86	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635003	N	THORLABS INCORPORATED	$	236.10	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635004	N	TED PELLA INC	$	1,966.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635005	N	TED PELLA INC	$	186.50	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635006	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	90.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635007	N	MTI CORPORATION	$	179.70	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635008	N	TESTEQUITY LLC	$	1,102.20	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635009	N	ULINE INCORPORATED	$	282.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635010	N	SIGMA-ALDRICH INC	$	81.98	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635011	N	FISHER SCIENTIFIC COMPANY LLC	$	4,891.98	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635012	N	MCMAHON	$	780.00	3/5/2024	3/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2635013	N	FISHER SCIENTIFIC COMPANY LLC	$	1,626.85	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635014	N	ODP CORPORATION	$	18.35	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2635015	N	VWR FUNDING INC	$	1,056.89	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635016	N	WW GRAINGER INC/GRAINGER	$	154.74	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635017	N	FISHER SCIENTIFIC COMPANY LLC	$	752.08	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635018	N	ODP CORPORATION	$	9.06	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635019	N	ODP CORPORATION	$	145.97	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635020	N	SINO BIOLOGICAL US INCORPORATED	$	96.60	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635021	N	LENOVO (UNITED STATES) INC	$	1,006.20	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635022	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	54.20	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635023	N	ARES DISTRIBUTION LLC	$	7,142.80	3/5/2024	3/5/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2635024	N	ODP CORPORATION	$	140.34	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635025	N	SJ SMITH COMPANY INC	$	406.32	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635026	N	INTEGRATED DNA TECHNOLOGIES INC	$	120.46	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635027	N	INTEGRATED DNA TECHNOLOGIES INC	$	112.08	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635028	N	GEHRKE TECHNOLOGY GROUP INC	$	9,640.00	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635029	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	29.95	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635030	N	MIND STRONG SOLUTIONS	$	4,100.00	3/5/2024	3/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635031	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	494.71	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635032	N	RAY O'HERRON CO INC	$	970.00	3/5/2024	3/5/2024 NC FIREARMS <$5000
2024	P2635033	N	WW GRAINGER INC/GRAINGER	$	660.06	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635034	N	ELEMENTAR AMERICAS INCORPORATED	$	5,020.00	3/5/2024	3/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2635035	N	SIGMA-ALDRICH INC	$	146.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635036	N	BECKMAN COULTER INC	$	1,805.00	3/5/2024	3/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2635037	N	COMPANY 421 LLC/HILLARY RAE EVENTS	$	22,800.00	3/5/2024	3/5/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2635038	N	GET ON YOUR FEET LIMITED LIABILITY COMPANY	$	86,747.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635040	N	SIGMA-ALDRICH INC	$	217.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635041	N	FISHER SCIENTIFIC COMPANY LLC	$	1,399.50	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635042	N	WW GRAINGER INC/GRAINGER	$	976.41	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635043	N	HARVARD BIOSCIENCE	$	5,008.80	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2635044	N	WW GRAINGER INC/GRAINGER	$	38.81	3/5/2024	3/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635045	N	VWR FUNDING INC	$	108.96	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635046	N	FISHER SCIENTIFIC COMPANY LLC	$	52.55	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635047	N	STERIS CORPORATION	$	1,498.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635048	N	BIOLEGEND INCORPORATED	$	205.80	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635049	N	FISHER SCIENTIFIC COMPANY LLC	$	4,987.06	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635050	N	AIRGAS INC	$	51.66	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635051	N	NPOP INC/NICK'S PAINTS	$	120.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635052	N	NPOP INC/NICK'S PAINTS	$	130.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635053	N	CDW LLC	$	450.22	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635054	N	INTECH INNOVATIONS	$	869.00	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635055	N	CDW LLC	$	11,538.42	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635056	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	295.94	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635057	N	WW GRAINGER INC/GRAINGER	$	25.67	3/5/2024	3/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635058	N	STILLWATER ENTERPRISES INC	$	1,792.00	3/5/2024	3/5/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2635059	N	R&D SYSTEMS INC	$	185.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635060	N	ADDITION TECHNOLOGY INC	$	440.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635061	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	200.60	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635062	N	BACHEM AMERICAS INC	$	622.80	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635063	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635064	N	BEST BET EVENTS LLC	$	200.00	3/5/2024	3/5/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2635065	N	FISHER SCIENTIFIC COMPANY LLC	$	36.22	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635066	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	820.81	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635067	N	VWR FUNDING INC	$	301.84	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635068	N	WW GRAINGER INC/GRAINGER	$	18.91	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635069	N	FISHER SCIENTIFIC COMPANY LLC	$	250.83	3/5/2024	3/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635070	N	WW GRAINGER INC/GRAINGER	$	34.79	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635071	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	10,697.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635072	N	WW GRAINGER INC/GRAINGER	$	490.24	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635073	N	ADAMS OUTDOOR ADVERTISING LP	$	900.00	3/5/2024	3/5/2024 ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2635074	N	WW GRAINGER INC/GRAINGER	$	51.22	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635075	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	69.97	3/5/2024	3/5/2024 SMALL TOOLS <$100
2024	P2635076	N	FISHER SCIENTIFIC COMPANY LLC	$	599.10	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635077	N	ODP CORPORATION	$	104.99	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635078	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	435.00	3/5/2024	3/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2635079	N	ROCKLAND IMMUNOCHEMICALS INC	$	369.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635080	N	SPORT REDI-MIX LLC	$	1,273.39	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635081	N	FASTENERS ETC INCORPORATED	$	51.50	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635082	N	ODP CORPORATION	$	56.56	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635083	N	INTEGRATED DNA TECHNOLOGIES INC	$	66.84	3/5/2024	3/5/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2635084	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	2,100.69	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635085	N	ULINE INCORPORATED	$	615.00	3/5/2024	3/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635086	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,166.67	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635087	N	ODP CORPORATION	$	27.99	3/5/2024	3/5/2024 FOOD SUPPLIES
2024	P2635088	N	WW GRAINGER INC/GRAINGER	$	102.52	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635089	N	VWR FUNDING INC	$	279.93	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635090	N	SIGMA-ALDRICH INC	$	398.67	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635091	N	CDW LLC	$	74.25	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635092	N	LOPEZ	$	720.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635093	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	144.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635094	N	CDW LLC	$	193.16	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635095	N	WW GRAINGER INC/GRAINGER	$	466.32	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635096	N	VWR FUNDING INC	$	122.62	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635097	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,272.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635098	N	ODP CORPORATION	$	296.08	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635099	N	FISHER SCIENTIFIC COMPANY LLC	$	217.44	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635100	N	CDW LLC	$	620.36	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635101	N	ALLSTEEL INC	$	1,444.80	3/5/2024	3/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2635103	N	UNITED FUEL CO	$	1,997.50	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635104	N	PROTEINTECH GROUP INC	$	878.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635106	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	875.94	3/5/2024	3/5/2024 THEATRICAL SUPPLIES
2024	P2635107	N	FISHER SCIENTIFIC COMPANY LLC	$	180.44	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635108	N	SIGMA-ALDRICH INC	$	852.40	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635109	N	AGILENT TECHNOLOGIES INCORPORATED	$	694.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635110	N	MCMASTER-CARR SUPPLY COMPANY	$	16.34	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635111	N	ODP CORPORATION	$	27.81	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635112	N	ODP CORPORATION	$	48.37	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635113	N	ODP CORPORATION	$	122.86	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635114	N	FISHER SCIENTIFIC COMPANY LLC	$	251.60	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635115	N	EYE IN THE SKY THERMAL WHITETAIL IMAGERY OF CENTRAL IL	$	4,865.00	3/5/2024	3/5/2024 PROFESSIONAL SVCS-COMMUNITY BENEFIT
2024	P2635117	N	ODP CORPORATION	$	4.46	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635118	N	PROTEINTECH GROUP INC	$	878.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635119	N	FISHER SCIENTIFIC COMPANY LLC	$	750.48	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635120	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	680.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635121	N	NPOP INC/NICK'S PAINTS	$	513.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635122	N	ODP CORPORATION	$	105.18	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635123	N	ODP CORPORATION	$	161.17	3/5/2024	3/5/2024 FOOD SUPPLIES
2024	P2635124	N	PACE SYSTEMS INC	$	70.00	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635125	N	CDW LLC	$	33.39	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635126	N	CDW LLC	$	1,541.24	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635127	N	VWR FUNDING INC	$	94.33	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635128	N	HENRY SCHEIN INC	$	2,233.80	3/5/2024	3/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635129	N	ODP CORPORATION	$	72.55	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635130	N	THORLABS INCORPORATED	$	29.71	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635131	N	FISHER SCIENTIFIC COMPANY LLC	$	11.51	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635132	N	FISHER SCIENTIFIC COMPANY LLC	$	377.02	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635133	N	FISHER SCIENTIFIC COMPANY LLC	$	83.30	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635134	N	SIGNALCHEM PHARMACEUTICALS INCORPORATED	$	226.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2635135	N	GRAPHICSLAND INC	$	119.96	3/5/2024	3/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2635136	N	WW GRAINGER INC/GRAINGER	$	74.35	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635137	N	FISHER SCIENTIFIC COMPANY LLC	$	74.35	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635138	N	SKYSPRING NANOMATERIALS INCORPORATED	$	138.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635139	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635140	N	VWR FUNDING INC	$	146.01	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635141	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	$	150,000.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635142	N	FISHER SCIENTIFIC COMPANY LLC	$	221.08	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635143	N	WEBSTER ELECTRIC CO	$	2,225.00	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635144	N	WW GRAINGER INC/GRAINGER	$	646.42	3/5/2024	3/5/2024 SMALL TOOLS <$100
2024	P2635145	N	CDW LLC	$	481.81	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635146	N	WEBSTER ELECTRIC CO	$	4,325.00	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635147	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	336.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635148	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	3,000.00	3/5/2024	3/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2635149	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	352.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635150	N	SNPSAURUS LLC	$	45.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635151	N	ODP CORPORATION	$	64.47	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635152	N	VWR FUNDING INC	$	292.29	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635153	N	FISHER SCIENTIFIC COMPANY LLC	$	364.86	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635154	N	SIGMA-ALDRICH INC	$	28.12	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635155	N	FISHER SCIENTIFIC COMPANY LLC	$	305.14	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635156	N	VWR FUNDING INC	$	97.98	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635157	N	FISHER SCIENTIFIC COMPANY LLC	$	305.72	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635158	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635159	N	CONNOR COMPANY	$	74.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635160	N	LINDE GAS & EQUIPMENT INC	$	87.90	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635161	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635162	N	TWIN ELECTRIC OF CHICAGO LTD	$	6,500.00	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635163	N	CDW LLC	$	751.14	3/5/2024	3/5/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2635164	N	MCMASTER-CARR SUPPLY COMPANY	$	158.96	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635165	N	FISHER SCIENTIFIC COMPANY LLC	$	1,461.32	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635166	N	VWR FUNDING INC	$	331.44	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635167	N	DIGI-KEY CORPORATION	$	18.10	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635169	N	ODP CORPORATION	$	25.77	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635170	N	BACON & VAN BUSKIRK GLASS CO INC	$	269.92	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635172	N	VWR FUNDING INC	$	517.14	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635173	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	300.54	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635174	N	CDW LLC	$	29.43	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635175	N	WW GRAINGER INC/GRAINGER	$	45.28	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635176	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	970.64	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635177	N	SIGMA-ALDRICH INC	$	43.60	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635178	N	FITZGERALD EQUIPMENT CO INC	$	10,563.00	3/5/2024	3/5/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2635179	N	CDW LLC	$	1,882.23	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635180	N	ODP CORPORATION	$	73.61	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635181	N	FISHER SCIENTIFIC COMPANY LLC	$	84.00	3/5/2024	3/5/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2635182	N	ODP CORPORATION	$	28.12	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635183	N	SIGMA-ALDRICH INC	$	14.10	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635184	N	MCMASTER-CARR SUPPLY COMPANY	$	25.51	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635185	N	W NUHSBAUM INC	$	8,352.30	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2635186	N	CDW LLC	$	361.98	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635187	N	FISHER SCIENTIFIC COMPANY LLC	$	58.37	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635188	C	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	7,055.10	3/5/2024	3/5/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2635189	N	COYOTE LOGISTICS LLC	$	900.00	3/5/2024	3/5/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2635190	N	MCMASTER-CARR SUPPLY COMPANY	$	29.50	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635191	N	MCMASTER-CARR SUPPLY COMPANY	$	69.32	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635192	N	FISHER SCIENTIFIC COMPANY LLC	$	3,587.09	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635193	N	DIGI-KEY CORPORATION	$	505.57	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635194	N	WW GRAINGER INC/GRAINGER	$	181.01	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE

2024	P2635195	N	MCMASTER-CARR SUPPLY COMPANY	$	464.80	3/5/2024	3/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2635196	N	WW GRAINGER INC/GRAINGER	$	11.35	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635197	N	NOVAMED INC	$	975.00	3/5/2024	3/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2635198	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	204.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635199	N	CDW LLC	$	308.73	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635200	N	ODP CORPORATION	$	19.90	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635201	N	FISHER SCIENTIFIC COMPANY LLC	$	75.51	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635202	N	ODP CORPORATION	$	28.77	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635203	N	DEAN'S GRAPHICS INCORPORATED	$	60.00	3/5/2024	3/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2635204	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	1,500.80	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635205	N	CDW LLC	$	72.30	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635206	N	FISHER SCIENTIFIC COMPANY LLC	$	334.53	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635207	N	SIGMA-ALDRICH INC	$	204.20	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635208	N	PEORIA CHARTER COACH COMPANY	$	1,403.00	3/5/2024	3/5/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2635209	N	ODP CORPORATION	$	74.32	3/5/2024	3/5/2024 FOOD SUPPLIES
2024	P2635210	N	ODP CORPORATION	$	35.91	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635211	N	SIGMA-ALDRICH INC	$	942.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635212	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	261.97	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635213	N	FISHER SCIENTIFIC COMPANY LLC	$	381.92	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635214	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	59.12	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635215	N	CDW LLC	$	17.58	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635216	N	WW GRAINGER INC/GRAINGER	$	189.12	3/5/2024	3/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2635217	N	ODP CORPORATION	$	92.41	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635218	N	ZORO TOOLS INC/ZORO	$	153.30	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635219	N	SIGMA-ALDRICH INC	$	151.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635220	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	47.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635221	N	PRUSA RESEARCH SRO	$	1,409.00	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635222	N	ODP CORPORATION	$	16.17	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635223	N	ODP CORPORATION	$	200.89	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635225	N	WW GRAINGER INC/GRAINGER	$	160.81	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635226	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	41.60	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635227	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	53.60	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635228	N	VWR FUNDING INC	$	1,020.64	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635229	N	VWR FUNDING INC	$	3,138.56	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635230	N	LINDE GAS & EQUIPMENT INC	$	43.40	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635231	N	PERKINELMER US LLC	$	544.50	3/5/2024	3/5/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2635232	N	CU HARDWARE COMPANY	$	53.10	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635233	N	SJ SMITH COMPANY INC	$	638.06	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635234	N	SIGMA-ALDRICH INC	$	42.84	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635235	N	FISHER SCIENTIFIC COMPANY LLC	$	20,000.06	3/5/2024	3/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2635236	N	LINDE GAS & EQUIPMENT INC	$	87.90	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635237	N	HENRY STREET SOLUTIONS INC/LEADING HEALTHY FUTURES	$	9,960.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635238	N	FISHER SCIENTIFIC COMPANY LLC	$	81.48	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635239	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	7,500.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635240	N	ILLINI CONTRACTORS SUPPLY INC	$	2,052.96	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635241	N	FISHER SCIENTIFIC COMPANY LLC	$	299.14	3/5/2024	3/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635242	N	SPORT TOURS INTERNATIONAL INC	$	17,500.00	3/5/2024	3/5/2024 EVENT & SITE ADMISSION FEES
2024	P2635243	N	TAYLOR CORPORATION	$	6,000.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635244	N	FISHER SCIENTIFIC COMPANY LLC	$	523.10	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635245	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,034.01	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635246	N	NEV'S INK INC	$	10,000.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635247	N	FISHER SCIENTIFIC COMPANY LLC	$	844.80	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635248	N	IMMUCOR GTI DIAGNOSTICS INCORPORATED	$	50,000.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635249	N	ODP CORPORATION	$	52.65	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635250	N	FISHER SCIENTIFIC COMPANY LLC	$	694.80	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635251	N	STEMCELL TECHNOLOGIES INC	$	35,000.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635252	N	TAT GLOBAL ENTERPRISES INC	$	600.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635253	N	WW GRAINGER INC/GRAINGER	$	26.01	3/5/2024	3/5/2024 OFFICE SUPPLIES

2024	P2635254	N	GOOD SPORT CAPTIONING	$	1,021.00	3/5/2024	3/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2635255	N	ODP CORPORATION	$	125.06	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635256	N	ODP CORPORATION	$	134.71	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635257	N	CDW LLC	$	57.39	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635258	N	WARNING LITES OF SOUTHERN ILLINOIS LLC	$	714.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635260	N	DARWIN MICROFLUIDICS	$	110.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635262	N	VWR FUNDING INC	$	139.35	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635263	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	168.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635264	N	ODP CORPORATION	$	59.94	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635265	N	CDW LLC	$	107.41	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635266	N	COMBI-BLOCKS INCORPORATED	$	270.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635267	N	FISHER SCIENTIFIC COMPANY LLC	$	284.04	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635268	N	OMEGA ENGINEERING INC	$	339.22	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635270	N	CDW LLC	$	56.58	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635271	N	WW GRAINGER INC/GRAINGER	$	227.73	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635272	N	ZORO TOOLS INC/ZORO	$	16.49	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635273	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	20,000.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635275	N	ENAMINE US INC	$	1,519.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635276	N	FISHER SCIENTIFIC COMPANY LLC	$	1,447.20	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635277	N	KASHI CLINICAL LABORATORIES INC	$	25,000.00	3/5/2024	3/5/2024 OTHER CONTRACTUAL SERVICES
2024	P2635278	N	CDW LLC	$	121.69	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635279	N	ILLUMINA INC	$	45,000.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635280	N	NANOTAG BIOTECHNOLOGIES GMBH	$	715.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635281	N	FISHER SCIENTIFIC COMPANY LLC	$	126.41	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635282	N	FISHER SCIENTIFIC COMPANY LLC	$	105.33	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635283	N	FISHER SCIENTIFIC COMPANY LLC	$	318.20	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635284	N	CDW LLC	$	277.44	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635285	N	CONNOR COMPANY	$	191.62	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635286	N	ODP CORPORATION	$	165.80	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635287	N	EKLA CORPORATION	$	7,350.00	3/5/2024	3/5/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2635288	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	780.78	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635289	N	BLACK AND COMPANY	$	183.24	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635290	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	28,385.76	3/5/2024	3/5/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2635291	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	218.46	3/5/2024	3/5/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2635292	N	ODP CORPORATION	$	973.37	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635293	N	ODP CORPORATION	$	18.30	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635294	N	CONNOR COMPANY	$	1,288.86	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635295	N	CDW LLC	$	180.17	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635296	N	ODP CORPORATION	$	284.75	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635297	N	CDW LLC	$	1,239.48	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635298	N	LSST INC/LSST DISCOVERY ALLIANCE	$	27,000.00	3/5/2024	3/5/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2635299	N	MARK OPTICS INC	$	10,940.20	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2635300	N	CDW LLC	$	46.88	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635301	N	ILLUMINA INC	$	99,000.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635302	N	CDW LLC	$	1,449.35	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635303	N	ODP CORPORATION	$	106.43	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635304	N	ODP CORPORATION	$	343.02	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635305	N	LINDE GAS & EQUIPMENT INC	$	109.64	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635306	N	PEORIA CHARTER COACH COMPANY	$	40,900.00	3/5/2024	3/5/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2635307	N	CDW LLC	$	219.44	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635308	N	SIGMA-ALDRICH INC	$	17.85	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635309	N	DOT SCIENTIFIC INC	$	316.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635310	N	SIGMA-ALDRICH INC	$	6.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635311	N	ODP CORPORATION	$	34.74	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635312	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	4,134.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635313	N	ODP CORPORATION	$	70.37	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635315	N	ODP CORPORATION	$	45.13	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635316	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	54.15	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE

2024	P2635319	N	ODP CORPORATION	$	118.69	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635320	N	ODP CORPORATION	$	238.10	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635321	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	1,380.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635324	N	ALLSTEEL INC	$	4.15	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635326	N	MCMASTER-CARR SUPPLY COMPANY	$	16.14	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635328	N	ODP CORPORATION	$	31.16	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635329	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	169.50	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635330	N	FISHER SCIENTIFIC COMPANY LLC	$	849.74	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635331	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,187.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635332	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,300.00	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635334	N	ODP CORPORATION	$	33.32	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635335	N	CDW LLC	$	75.40	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635336	N	REES SCIENTIFIC CORP	$	4,200.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635337	N	CDW LLC	$	43.88	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635338	N	ODP CORPORATION	$	361.58	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635339	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	374.93	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635340	N	BRUKER NANO INC/BRUKER AXS LLC	$	10,572.00	3/5/2024	3/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2635341	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	962.40	3/5/2024	3/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635342	N	KAESER & BLAIR INCORPORATED	$	8,962.56	3/5/2024	3/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635343	N	NEW ENGLAND BIOLABS INC	$	251.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635344	N	METTLER-TOLEDO INTERNATIONAL INC	$	5,000.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635346	N	ODP CORPORATION	$	12.57	3/5/2024	3/5/2024 LIBRARY SUPPLIES
2024	P2635347	N	SIGMA-ALDRICH INC	$	65.65	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635348	N	ODP CORPORATION	$	102.70	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635349	N	ODP CORPORATION	$	23.37	3/5/2024	3/5/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2635350	N	ODP CORPORATION	$	39.25	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635351	N	OFS BRANDS INC	$	3,412.00	3/5/2024	3/5/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2635352	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	52.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635353	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	807.00	3/5/2024	3/5/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2635354	N	STERIS CORPORATION	$	2,250.00	3/5/2024	3/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2635355	N	CREATIVE TESTING SOLUTIONS	$	5,009.08	3/5/2024	3/5/2024 OTHER CONTRACTUAL SERVICES
2024	P2635356	N	ODP CORPORATION	$	32.37	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635357	N	DNA GENOTEK INCORPORATED	$	1,200.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635358	N	GLOBAL WATER TECHNOLOGY INC	$	381.24	3/5/2024	3/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635359	N	HOWMEDICA OSTEONICS CORPORATION/STRYKER SALES LLC	$	3,500.00	3/5/2024	3/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2635360	N	SIGMA-ALDRICH INC	$	616.39	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635361	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,648.60	3/5/2024	3/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635362	N	QUALITY LOGO PRODUCTS	$	956.16	3/5/2024	3/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635363	N	ODP CORPORATION	$	465.62	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635364	N	WW GRAINGER INC/GRAINGER	$	331.65	3/5/2024	3/5/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2635365	N	SOUND INC	$	6,299.63	3/5/2024	3/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635366	N	HOTSY EQUIPMENT COMPANY	$	835.20	3/5/2024	3/5/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2635367	N	SIGMA-ALDRICH INC	$	130.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635368	N	ODP CORPORATION	$	44.48	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635369	N	VWR FUNDING INC	$	54.60	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635370	N	LINDE GAS & EQUIPMENT INC	$	1,010.90	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635371	N	CDW LLC	$	147.22	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635372	N	LINDE GAS & EQUIPMENT INC	$	135.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635373	N	WW GRAINGER INC/GRAINGER	$	401.42	3/5/2024	3/5/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2635374	N	MCMASTER-CARR SUPPLY COMPANY	$	59.24	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635375	N	NEW ERA ENTERPRISES INCORPORATED	$	56.60	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635376	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	704.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635377	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,844.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635378	N	MEDCHEMEXPRESS LLC	$	95.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635379	N	PROTEINTECH GROUP INC	$	378.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635380	N	ODP CORPORATION	$	52.16	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635381	N	LINDE GAS & EQUIPMENT INC	$	130.20	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635382	N	SIGMA-ALDRICH INC	$	318.50	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2635383	N	ODP CORPORATION	$	39.47	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635384	N	ODP CORPORATION	$	6.85	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635385	N	VWR FUNDING INC	$	386.25	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635386	N	FISHER SCIENTIFIC COMPANY LLC	$	644.22	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635387	N	CDW LLC	$	327.00	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635388	N	MCMASTER-CARR SUPPLY COMPANY	$	99.26	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635389	N	ENAMINE US INC	$	558.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635390	N	FISHER SCIENTIFIC COMPANY LLC	$	390.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635391	N	KARYL ASKEW CONSULTING LLC	$	3,000.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635392	N	ALLSTEEL INC	$	3,045.46	3/5/2024	3/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2635393	N	AA BLOCKS LLC	$	2,563.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635394	N	ODP CORPORATION	$	37.65	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635395	N	STEMCELL TECHNOLOGIES INC	$	57.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635396	N	ENAMINE US INC	$	66.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635397	N	ODP CORPORATION	$	128.63	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635398	N	WW GRAINGER INC/GRAINGER	$	102.68	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635399	N	ODP CORPORATION	$	81.71	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635400	N	SIGMA-ALDRICH INC	$	514.98	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635401	N	FISHER SCIENTIFIC COMPANY LLC	$	513.36	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635402	N	CDW LLC	$	50.54	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635403	N	ODP CORPORATION	$	282.60	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635404	N	ODP CORPORATION	$	256.12	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635405	N	CDW LLC	$	24.53	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635406	N	FISHER SCIENTIFIC COMPANY LLC	$	776.42	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635407	N	ODP CORPORATION	$	130.36	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635408	N	MCMASTER-CARR SUPPLY COMPANY	$	28.09	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635409	N	ODP CORPORATION	$	21.80	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635410	N	DYNAMISM INCORPORATED	$	499.50	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635411	N	CDW LLC	$	433.28	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635412	N	DANWILD LLC/DANINJECT DART GUNS	$	4,290.00	3/5/2024	3/5/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2635413	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	489.50	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635414	N	VWR FUNDING INC	$	336.18	3/5/2024	3/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635415	N	VWR FUNDING INC	$	990.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635416	N	CRS HOSPITALITY LLC	$	7,607.10	3/5/2024	3/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2635417	N	ODP CORPORATION	$	293.42	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635418	N	AA BLOCKS LLC	$	23.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635419	N	VWR FUNDING INC	$	243.88	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635420	N	ADVALUE TECHNOLOGY LLC	$	174.67	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635421	N	ULINE INCORPORATED	$	380.00	3/5/2024	3/5/2024 FINANCE PURCH OFFICE EQUIP - PRINC
2024	P2635422	N	ODP CORPORATION	$	46.36	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635423	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635424	N	MCMASTER-CARR SUPPLY COMPANY	$	40.44	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635425	N	NORCADA INC	$	840.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635426	N	SIGMA-ALDRICH INC	$	96.70	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635427	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	447.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635428	N	SHI INTERNATIONAL CORPORATION	$	5,421.05	3/5/2024	3/5/2024 COMPUTER SOFTWARE
2024	P2635429	N	CDW LLC	$	982.09	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635431	N	WW GRAINGER INC/GRAINGER	$	153.66	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635432	N	CDW LLC	$	15,513.00	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635433	N	VWR FUNDING INC	$	73.18	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635434	N	WATCHMAKER GENOMICS INC	$	431.40	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635435	N	INEOS AROMATICS	$	2,525.00	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635436	N	VWR FUNDING INC	$	142.92	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635437	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	7.65	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635438	N	SIGMA-ALDRICH INC	$	191.80	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635439	N	CDW LLC	$	51.55	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635440	N	PHENOMENEX INCORPORATED	$	1,136.00	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635441	N	FISHER SCIENTIFIC COMPANY LLC	$	1,988.90	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE

2024	P2635442	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,604.00	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635443	N	PARK BIO LLC	$	4,830.48	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635444	N	MANCHESTER NANOMATERIALS LTD/TXMATERIALS & MOS2 CRYSTALS	$	451.00	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635445	N	MCMASTER-CARR SUPPLY COMPANY	$	19.38	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635446	N	ODP CORPORATION	$	25.98	3/5/2024	3/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635447	N	SIGMA-ALDRICH INC	$	371.28	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635448	N	ODP CORPORATION	$	214.45	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635449	N	CDW LLC	$	198.58	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635450	N	FISHER SCIENTIFIC COMPANY LLC	$	51.58	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635451	N	VWR FUNDING INC	$	1,118.70	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635452	N	ODP CORPORATION	$	31.86	3/5/2024	3/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635453	N	4IMPRINT INCORPORATED	$	739.89	3/5/2024	3/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635454	N	GOLD BIOTECHNOLOGY INCORPORATED	$	117.99	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635455	N	VWR FUNDING INC	$	953.90	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635456	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	4,542.80	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635457	N	VWR FUNDING INC	$	47.65	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635458	N	SIGMA-ALDRICH INC	$	17.70	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635459	N	JADE SCIENTIFIC INC	$	287.13	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635460	N	WW GRAINGER INC/GRAINGER	$	408.39	3/5/2024	3/5/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2635461	N	ODP CORPORATION	$	68.24	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635462	N	ODP CORPORATION	$	39.38	3/5/2024	3/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2635463	N	VWR FUNDING INC	$	63.55	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635464	N	FISHER SCIENTIFIC COMPANY LLC	$	55.90	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635465	N	ODP CORPORATION	$	124.26	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635466	N	FISHER SCIENTIFIC COMPANY LLC	$	229.05	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635467	N	FISHER SCIENTIFIC COMPANY LLC	$	983.62	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635468	N	AMERICA TO GO LLC	$	144.02	3/5/2024	3/5/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2635469	N	ODP CORPORATION	$	140.13	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635470	N	HAMILTON COMPANY	$	869.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635472	N	ODP CORPORATION	$	67.41	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635473	N	ODP CORPORATION	$	22.40	3/5/2024	3/5/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2635474	N	NPOP INC/NICK'S PAINTS	$	65.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635475	N	ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	$	267.52	3/5/2024	3/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2635476	N	CDW LLC	$	44.86	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635477	N	CDW LLC	$	26.91	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635478	N	ODP CORPORATION	$	123.52	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635479	N	CDW LLC	$	6,310.50	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635480	N	USA SCIENTIFIC INCORPORATED	$	469.50	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635481	N	SIGMA-ALDRICH INC	$	206.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635482	N	CDW LLC	$	52.74	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635483	N	INSPIRING TECHNOLOGIES CORPORATION	$	459.67	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635484	N	BIO-RAD LABORATORIES INC	$	499.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635485	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,784.00	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635486	N	ODP CORPORATION	$	88.19	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635487	N	CATERING BY MICHAELS	$	11,252.49	3/5/2024	3/5/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2635488	N	CDW LLC	$	46,670.68	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635489	N	ODP CORPORATION	$	15.13	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635490	N	ODP CORPORATION	$	144.44	3/5/2024	3/5/2024 FOOD SUPPLIES
2024	P2635491	N	QUENCH USA INC/WATERLOGIC USA INC	$	434.97	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635492	N	FISHER SCIENTIFIC COMPANY LLC	$	5,088.13	3/5/2024	3/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2635493	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,654.70	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635494	N	FISHER SCIENTIFIC COMPANY LLC	$	20.20	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635495	N	ODP CORPORATION	$	47.25	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635496	N	UNITED SCOPE LLC/AMSCOPE.COM	$	44.99	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635497	N	CDW LLC	$	39.25	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635498	N	BIOIVT LLC	$	300.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635499	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	1,581.59	3/5/2024	3/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635500	N	DIGI-KEY CORPORATION	$	10.05	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2635501	N	EPPENDORF NORTH AMERICA INC	$	163,437.50	3/5/2024	3/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2635502	N	CDW LLC	$	1,218.85	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635503	N	UNIVERSITY WAFER INC	$	241.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635504	N	SAKURA FINETEK USA INC	$	4,386.24	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635505	N	ODP CORPORATION	$	62.36	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635506	N	ODP CORPORATION	$	58.17	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635507	N	FISHER SCIENTIFIC COMPANY LLC	$	178.86	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635508	N	KELLY GRAVES DESIGN LLC	$	101.25	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635509	N	ODP CORPORATION	$	49.38	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635510	N	CAYMAN CHEMICAL CO INC	$	186.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635511	N	SELLECK CHEMICALS LLC	$	220.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635512	N	FISHER SCIENTIFIC COMPANY LLC	$	128.43	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635514	N	VWR FUNDING INC	$	44.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635515	N	CDW LLC	$	68.16	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635516	N	GENESEE SCIENTIFIC CORPORATION	$	385.84	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635517	N	SIGMA-ALDRICH INC	$	23.34	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635518	N	BIO-RAD LABORATORIES INC	$	107.70	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635519	N	CDW LLC	$	143.94	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635520	N	SIGMA-ALDRICH INC	$	46.30	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635521	N	SIGMA-ALDRICH INC	$	18,714.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635522	N	FISHER SCIENTIFIC COMPANY LLC	$	130.44	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635523	N	SIGMA-ALDRICH INC	$	50.16	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635524	N	THORLABS INCORPORATED	$	1,601.42	3/5/2024	3/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2635525	N	ODP CORPORATION	$	115.89	3/5/2024	3/5/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2635526	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	543.85	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635527	N	FISHER SCIENTIFIC COMPANY LLC	$	826.38	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635528	N	EXXACT CORPORATION	$	60,840.00	3/5/2024	3/5/2024 CAP IT EQUIPMENT >$4999
2024	P2635529	N	COVARIS LLC	$	28,955.00	3/5/2024	3/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2635530	N	IDEAL VACUUM PRODUCTS LLC	$	4,452.06	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2635531	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	26,765.00	3/5/2024	3/5/2024 CAP IT EQUIPMENT >$4999
2024	P2635532	N	CDW LLC	$	1,519.05	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635533	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	232.94	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635534	N	FISHER SCIENTIFIC COMPANY LLC	$	151.80	3/5/2024	3/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635535	N	ODP CORPORATION	$	13.14	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635536	N	STREM CHEMICALS INC	$	69.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635537	N	ODP CORPORATION	$	14.06	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635538	N	ODP CORPORATION	$	15.59	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635539	N	CRYSTALMAKER SOFTWARE LTD	$	399.00	3/5/2024	3/5/2024 COMPUTER SOFTWARE
2024	P2635540	N	ODP CORPORATION	$	629.98	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635541	N	PROTIFI LLC	$	379.99	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635542	N	BUTLER DELONG	$	1,500.00	3/5/2024	3/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2635543	N	FISHER SCIENTIFIC COMPANY LLC	$	1,292.37	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635544	N	FISHER SCIENTIFIC COMPANY LLC	$	959.57	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635545	N	SIGMA-ALDRICH INC	$	1,050.59	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635546	N	SIGMA-ALDRICH INC	$	49.26	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635547	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	227.20	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635548	N	STAXI CORPORATION	$	1,852.42	3/5/2024	3/5/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2635549	C	AMBU INC	$	8,358.00	3/5/2024	3/5/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2635550	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	2,756.30	3/5/2024	3/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2635551	N	ARJO INCORPORATED	$	861.34	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635552	N	INTERNATIONAL BIOMEDICAL INC	$	3,483.00	3/5/2024	3/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635553	N	LINDE GAS & EQUIPMENT INC	$	62.18	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635554	N	FISHER SCIENTIFIC COMPANY LLC	$	2,283.10	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635555	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	270.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635556	N	TOWN SQUARE MARKET LLC	$	713.80	3/5/2024	3/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2635558	N	DEAN HEFFTA DBA CLARUS RESULTS LLC	$	1,500.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635559	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	336.50	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635560	N	HORN	$	850.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2635561	N	I'VE DECIDED INC	$	500.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635562	N	FIELD MUSEUM OF NATURAL HISTORY	$	17,137.30	3/5/2024	3/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2635563	N	CDW LLC	$	813.92	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635564	N	VWR FUNDING INC	$	196.96	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635565	N	THORLABS INCORPORATED	$	1,964.16	3/5/2024	3/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2635566	C	INTEGRATED DNA TECHNOLOGIES INC	$	48.99	3/5/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635568	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,695.00	3/5/2024	3/5/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2635569	N	WW GRAINGER INC/GRAINGER	$	227.42	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635570	N	ODP CORPORATION	$	50.82	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635571	N	REFEREE SOLUTIONS INC	$	5,000.00	3/5/2024	3/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2635572	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	28.11	3/5/2024	3/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2635573	N	TOLEDO	$	400.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635574	N	ROGERS SUPPLY CO INC	$	36.21	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635575	N	ODP CORPORATION	$	14.76	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635576	N	WW GRAINGER INC/GRAINGER	$	22.19	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635577	N	ODP CORPORATION	$	369.46	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635578	N	SELLECK	$	48,124.00	3/5/2024	3/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2635579	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,299.98	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635580	N	FISHER SCIENTIFIC COMPANY LLC	$	154.56	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635581	N	ODP CORPORATION	$	489.56	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635582	N	FISHER SCIENTIFIC COMPANY LLC	$	412.72	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635583	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	506.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635584	N	SIGMA-ALDRICH INC	$	1,312.70	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635585	N	FISHER SCIENTIFIC COMPANY LLC	$	335.18	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635586	N	INSTEM LSS (NORTH AMERICA) LIMITED	$	39,769.00	3/5/2024	3/5/2024 COMPUTER SOFTWARE
2024	P2635587	N	FISHER SCIENTIFIC COMPANY LLC	$	1,008.16	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635588	N	ODP CORPORATION	$	53.04	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635589	N	VWR FUNDING INC	$	76.45	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635590	N	PEPRO TECH INCORPORATED	$	831.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635591	N	MCMASTER-CARR SUPPLY COMPANY	$	221.92	3/5/2024	3/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2635592	N	MCMASTER-CARR SUPPLY COMPANY	$	59.34	3/5/2024	3/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2635593	N	CAYMAN CHEMICAL CO INC	$	32.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635594	C	INNOVATIVE RESEARCH OF AMERICA	$	3,522.00	3/5/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635595	N	ACTIMETRICS	$	1,192.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635596	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	118.85	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635597	N	STEMCELL TECHNOLOGIES INC	$	1,351.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635598	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	3,686.45	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635599	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	212.74	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635600	N	MTI CORPORATION	$	2,892.00	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635601	N	ALLSTEEL INC	$	62,869.97	3/5/2024	3/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2635602	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	212.74	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635603	N	FISHER SCIENTIFIC COMPANY LLC	$	146.22	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635604	N	ODP CORPORATION	$	212.32	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635605	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	101.74	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635606	N	ODP CORPORATION	$	710.15	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635607	N	MOUSER ELECTRONICS	$	9.82	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635608	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	28.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635609	N	SIGMA-ALDRICH INC	$	104.40	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635610	N	VWR FUNDING INC	$	208.44	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635611	N	FISHER SCIENTIFIC COMPANY LLC	$	3,333.54	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635612	N	AZER SCIENTIFIC INC	$	1,063.76	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635613	N	SIGMA-ALDRICH INC	$	235.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635614	N	UNIVERSITY WAFER INC	$	674.50	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635615	N	VWR FUNDING INC	$	38.91	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635616	N	IDNA GENETICS LTD	$	1,476.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635617	N	TWIST BIOSCIENCE CORPORATION	$	1,694.89	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635618	N	WW GRAINGER INC/GRAINGER	$	3,548.49	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635619	N	FINE SCIENCE TOOLS USA INC	$	591.50	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2635620	N	VWR FUNDING INC	$	1,651.52	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635621	N	CDW LLC	$	13,730.00	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635622	N	VWR FUNDING INC	$	4,538.76	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635623	N	WW GRAINGER INC/GRAINGER	$	14.29	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635624	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	119.94	3/5/2024	3/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2635625	N	HP INC	$	126.03	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635626	N	PRIMORDIUM LABS INC	$	150.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635627	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	998.94	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635628	N	SELLECK CHEMICALS LLC	$	107.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635629	N	MEDKOO BIOSCIENCES	$	260.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635630	N	ODP CORPORATION	$	74.87	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635631	N	WW GRAINGER INC/GRAINGER	$	224.66	3/5/2024	3/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635632	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	174.56	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635633	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	75.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635634	N	CDW LLC	$	64.48	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635635	N	ODP CORPORATION	$	154.41	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635636	N	ELEMENTAR AMERICAS INCORPORATED	$	5,000.00	3/5/2024	3/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2635637	N	ODP CORPORATION	$	532.27	3/5/2024	3/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635638	N	CDW LLC	$	1,094.34	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635639	N	ODP CORPORATION	$	73.05	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635640	N	SIGMA-ALDRICH INC	$	118.65	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635641	N	BRUKER NANO INCORPORATED	$	4,950.00	3/5/2024	3/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2635642	N	THORLABS INCORPORATED	$	337.79	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635643	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	71.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635644	N	WW GRAINGER INC/GRAINGER	$	127.40	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635645	N	NEW ENGLAND BIOLABS INC	$	633.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635646	N	LAVIN AGENCY INCORPORATED	$	60,000.00	3/5/2024	3/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2635647	N	FISHER SCIENTIFIC COMPANY LLC	$	359.69	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635648	N	THORLABS INCORPORATED	$	2,063.62	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635649	N	SIGMA-ALDRICH INC	$	66.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635650	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	44.21	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635651	N	AK SCIENTIFIC INCORPORATED	$	78.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635652	N	INTERNATIONAL QUALITY CONTRACTING INC	$	3,500.00	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635653	N	MEDCHEMEXPRESS LLC	$	65.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635654	N	ODP CORPORATION	$	32.19	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635655	N	WEBSTER ELECTRIC CO	$	3,675.00	3/5/2024	3/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635656	N	SIGMA-ALDRICH INC	$	138.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635657	N	FISHER SCIENTIFIC COMPANY LLC	$	43.34	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635658	N	PROTEINTECH GROUP INC	$	149.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635659	N	SIGMA-ALDRICH INC	$	70.80	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635660	N	CDW LLC	$	1,755.62	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635661	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635662	N	FISHER SCIENTIFIC COMPANY LLC	$	136.82	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635663	N	ULINE INCORPORATED	$	614.25	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635664	N	GREENACRE BRANDING LLC	$	15,000.00	3/5/2024	3/5/2024 WEARING APPAREL SUPPLIES
2024	P2635665	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	23,210.90	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635666	N	DIGI-KEY CORPORATION	$	44.41	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635667	N	MCMASTER-CARR SUPPLY COMPANY	$	16.62	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635668	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,361.82	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635669	N	HEARTLAND VIDEO SYSTEMS INCORPORATED	$	1,455.00	3/5/2024	3/5/2024 COMPUTER SOFTWARE
2024	P2635670	N	DIGI-KEY CORPORATION	$	46.59	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635671	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	163.25	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635672	N	HOLIAN INSULATION COMPANY	$	3,110.00	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635673	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,566.00	3/5/2024	3/5/2024 CAP IT EQUIPMENT >$4999
2024	P2635674	N	CDW LLC	$	463.78	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635675	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	163.25	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635676	N	AIRGAS INC	$	33.48	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635677	N	FISHER SCIENTIFIC COMPANY LLC	$	251.39	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2635678	N	ODP CORPORATION	$	9.88	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635679	N	ODP CORPORATION	$	164.27	3/5/2024	3/5/2024 FOOD SUPPLIES
2024	P2635680	C	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	203.00	3/5/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635681	N	LABMETRICS INCORPORATED	$	405.00	3/5/2024	3/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2635682	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,595.00	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635683	N	SIGMA-ALDRICH INC	$	289.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635685	N	SIGMA-ALDRICH INC	$	68.60	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635686	N	NELSON INSULATION COMPANY	$	7,933.00	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635687	N	ZYMO RESEARCH CORPORATION	$	398.90	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635689	N	CDW LLC	$	6,192.50	3/5/2024	3/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2635690	C	ABT ELECTRONICS INC	$	987.00	3/5/2024	3/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2635691	N	LINDE GAS & EQUIPMENT INC	$	87.90	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635692	N	WW GRAINGER INC/GRAINGER	$	46.16	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635693	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	347.52	3/5/2024	3/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635694	N	ECONOMIC MODELING LLC/LIGHTCAST	$	13,500.00	3/5/2024	3/5/2024 COMPUTER SOFTWARE
2024	P2635695	N	BIOLEGEND INCORPORATED	$	1,850.60	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635696	N	SIGMA-ALDRICH INC	$	69.44	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635697	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	72.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635698	N	ODP CORPORATION	$	15.84	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635699	N	SIGMA-ALDRICH INC	$	96.50	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635700	N	FISHER SCIENTIFIC COMPANY LLC	$	57.53	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635701	N	LINDE GAS & EQUIPMENT INC	$	98.21	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635702	N	RHODES	$	633.75	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635703	N	FISHER SCIENTIFIC COMPANY LLC	$	101.67	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635704	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635705	N	VWR FUNDING INC	$	34.43	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635706	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,008.57	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635707	C	CHING ZEDRIC DBA CHINGPHOTO	$	600.00	3/5/2024	3/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635708	N	AMERICAN PRECISION SUPPLY INC	$	140.80	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635709	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	293.25	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635710	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	257.78	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635712	N	ROGERS SUPPLY CO INC	$	195.83	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635713	N	FURMAN	$	3,000.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635714	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	18,519.00	3/5/2024	3/5/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2635715	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	512.20	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635716	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	142.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635717	N	ODP CORPORATION	$	23.51	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635718	N	DARYL WILSON DBA DARYL WILSON PHOTOGRAPHY	$	300.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635719	N	FINE SCIENCE TOOLS USA INC	$	503.50	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635721	N	FISHER SCIENTIFIC COMPANY LLC	$	2.14	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635722	N	IRWIN SEATING COMPANY	$	143,228.36	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635723	N	CITY OF MT VERNON	$	35.00	3/5/2024	3/5/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2635724	N	ODP CORPORATION	$	309.23	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635725	N	ODP CORPORATION	$	15.68	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635726	N	NV5 GEOSPATIAL SOLUTIONS INC	$	1,335.00	3/5/2024	3/5/2024 COMPUTER SOFTWARE
2024	P2635727	N	DIGI-KEY CORPORATION	$	44.40	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635728	N	TFC HOLDCO I LLC/FREEMAN	$	394.40	3/5/2024	3/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2635729	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	9,334.51	3/5/2024	3/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2635730	N	DIGI-KEY CORPORATION	$	21.92	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635731	N	HOTTINGER BRUEL & KJAER INC	$	5,395.80	3/5/2024	3/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2635732	N	FLUKE ELECTRONICS CORPORATION	$	550.00	3/5/2024	3/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2635733	N	NETA SCIENTIFIC INC	$	1,011.71	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635734	N	WW GRAINGER INC/GRAINGER	$	79.40	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635735	N	FISHER SCIENTIFIC COMPANY LLC	$	146.72	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635736	N	ODP CORPORATION	$	195.89	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635737	N	ILLINOIS STATE UNIVERSITY	$	10,000.00	3/5/2024	3/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2635738	N	MCMASTER-CARR SUPPLY COMPANY	$	107.78	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635739	N	CDW LLC	$	1,030.55	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499

2024	P2635740	N	MCMASTER-CARR SUPPLY COMPANY	$	1,158.93	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635741	N	NHBS LTD	$	457.08	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635742	N	TED PELLA INC	$	39.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635743	N	ODP CORPORATION	$	28.50	3/5/2024	3/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635744	N	ODP CORPORATION	$	157.69	3/5/2024	3/5/2024 FOOD SUPPLIES
2024	P2635745	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635746	N	EPIGENTEK GROUP INC	$	2,548.80	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635747	N	ABCAM INCORPORATED	$	525.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635748	N	CDW LLC	$	262.26	3/5/2024	3/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635749	N	VWR FUNDING INC	$	908.29	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635750	N	FISHER SCIENTIFIC COMPANY LLC	$	73.33	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635751	N	VWR FUNDING INC	$	97.41	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635752	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,130.50	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635753	N	CAYMAN CHEMICAL CO INC	$	130.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635754	N	USA SCIENTIFIC INCORPORATED	$	196.36	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635755	N	SIGMA-ALDRICH INC	$	58.08	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635756	N	ALL-PRO HEATING AIR CONDITIONING & PLUMBING LLC	$	40,000.00	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635757	N	AVI SYSTEMS INCORPORATED	$	60,456.03	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635758	N	CDW LLC	$	172.96	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635759	N	BIOIVT LLC	$	137.50	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635760	N	BIO-RAD LABORATORIES INC	$	442.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635761	N	FILMTRONICS INCORPORATED	$	275.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635762	N	FISHER SCIENTIFIC COMPANY LLC	$	312.30	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635763	N	OPAQUE SMOKE SCHOOL LLC	$	3,354.50	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635764	N	FORMFACTOR INC	$	410.00	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635765	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	239.96	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635766	N	STREM CHEMICALS INC	$	1,834.00	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635767	N	RAITH AMERICA INC	$	2,222.12	3/5/2024	3/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2635768	N	MAGELLAN PROMOTIONS LLC	$	8,313.90	3/5/2024	3/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2635769	N	CITY OF CALUMET CITY	$	10,500.00	3/5/2024	3/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2635770	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635771	N	ORIGENE TECHNOLOGIES INCORPORATED	$	813.70	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635772	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635774	N	CDW LLC	$	211.11	3/5/2024	3/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635775	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	47.88	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635776	N	ZORO TOOLS INC/ZORO	$	57.90	3/5/2024	3/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635777	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,319.20	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635778	N	FISHER SCIENTIFIC COMPANY LLC	$	588.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635779	N	HILTON ST. LOUIS FRONTENAC/OLS HOTELS & RESORTS	$	18,101.65	3/5/2024	3/5/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2635781	N	ALPHA CONTROLS & SERVICES LLC	$	8,725.00	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635782	N	VWR FUNDING INC	$	138.90	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635783	N	VWR FUNDING INC	$	236.25	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635784	N	FISHER SCIENTIFIC COMPANY LLC	$	368.58	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635785	N	SOCIETY OF WOMEN ENGINEERS	$	5,000.00	3/5/2024	3/5/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2635786	N	RAY O'HERRON CO INC	$	7,083.50	3/5/2024	3/5/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2635787	N	NETA SCIENTIFIC INC	$	93.60	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635788	N	R&D SYSTEMS INC	$	783.00	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635789	N	NEWPORT CORPORATION	$	5,929.00	3/5/2024	3/5/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2635790	N	QUENCH USA INC/WATERLOGIC USA INC	$	291.53	3/5/2024	3/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635791	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	2,100.69	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635793	N	LOTEK WIRELESS INC	$	10,780.00	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2635794	N	FISHER SCIENTIFIC COMPANY LLC	$	272.84	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635795	N	WORKING FAMILY SOLIDARITY	$	300.00	3/5/2024	3/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635796	N	SOCIETY OF PHOTO-OPTICAL INSTRUMENTATION ENGINEERS (SPIE)	$	4,709.35	3/5/2024	3/5/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2635797	N	MIDWEST LAUNDRIES INC	$	206.79	3/5/2024	3/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2635798	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	3/5/2024	3/5/2024 WEARING APPAREL SUPPLIES
2024	P2635800	N	ODP CORPORATION	$	77.95	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635801	N	FISHER SCIENTIFIC COMPANY LLC	$	2,941.75	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2635802	N	WW GRAINGER INC/GRAINGER	$	656.85	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635803	N	CDW LLC	$	66.64	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635804	N	ODP CORPORATION	$	158.34	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635805	N	MASCOT FACTORY INCORPORATED	$	2,636.67	3/5/2024	3/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635806	N	ODP CORPORATION	$	287.08	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635807	N	FISHER SCIENTIFIC COMPANY LLC	$	20.98	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635808	N	MEDLINE INDUSTRIES LP	$	7.18	3/5/2024	3/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635809	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	425.00	3/4/2024	3/4/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2635810	N	SHENZHEN KEYTO FLUID TECHNOLOGY CO LTD	$	1,280.00	3/5/2024	3/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635811	N	JENKINS & KEY MOVING & STORAGE INCORPORATED	$	5,368.00	3/5/2024	3/5/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2635812	N	DYNAGRAPHICS INCORPORATION	$	915.49	3/5/2024	3/5/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2635813	N	CDW LLC	$	123.13	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635814	N	ODP CORPORATION	$	9.82	3/6/2024	3/6/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2635815	N	ODP CORPORATION	$	480.00	3/6/2024	3/6/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2635816	N	ODP CORPORATION	$	209.36	3/6/2024	3/6/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2635817	N	TICKETMASTER LLC	$	3,750.00	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635818	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	182.48	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635819	N	TWIST BIOSCIENCE CORPORATION	$	3,192.97	3/6/2024	3/6/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2635820	N	BIO-RAD LABORATORIES INC	$	372.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635821	N	AETNA BUILDING SOLUTIONS	$	350.44	3/6/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635822	N	BEST PLUMBING SPECIALTIES INC	$	764.60	3/6/2024	3/6/2024 SMALL TOOLS <$100
2024	P2635823	N	BEST PLUMBING SPECIALTIES INC	$	57.88	3/6/2024	3/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635824	N	MECOR INC	$	1,120.00	3/6/2024	3/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635825	N	FISHER SCIENTIFIC COMPANY LLC	$	39.10	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635826	N	ODP CORPORATION	$	42.80	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635827	N	BEST PLUMBING SPECIALTIES INC	$	112.92	3/6/2024	3/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635828	N	BEST PLUMBING SPECIALTIES INC	$	219.49	3/6/2024	3/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635829	N	BEST PLUMBING SPECIALTIES INC	$	561.59	3/6/2024	3/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635830	N	MORGAN DISTRIBUTING INCORPORATED	$	2,999.17	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635831	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	11,076.64	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635832	N	ODP CORPORATION	$	20.64	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635833	N	VECTOR LABORATORIES INC	$	160.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635834	N	CDW LLC	$	57.39	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635835	N	PROTEOCHEM INCORPORATED	$	1,575.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635836	N	VWR FUNDING INC	$	214.74	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635837	N	FISHER SCIENTIFIC COMPANY LLC	$	324.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635838	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	32.95	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635839	N	CDW LLC	$	24.50	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635840	N	AVANTI POLAR LIPIDS INC	$	1,422.08	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635841	N	FISHER SCIENTIFIC COMPANY LLC	$	236.70	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635842	N	BEST PLUMBING SPECIALTIES INC	$	149.13	3/6/2024	3/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635843	N	ODP CORPORATION	$	110.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635844	N	CDW LLC	$	348.42	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635845	N	AMERICA TO GO LLC	$	216.00	3/6/2024	3/6/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2635846	N	SENTEK SYSTEMS LLC	$	3,396.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635847	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	87.87	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635848	N	HENRIQUEZ GUTIERREZ	$	5,000.00	3/6/2024	3/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2635849	N	FISHER SCIENTIFIC COMPANY LLC	$	53.83	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635850	N	ODP CORPORATION	$	54.62	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635851	N	FISHER SCIENTIFIC COMPANY LLC	$	653.60	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635852	N	CBG BIOTECH LTD	$	44.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635853	N	HP INC	$	149.33	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635854	N	ODP CORPORATION	$	16.23	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635855	N	VWR FUNDING INC	$	20.50	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635856	N	CDW LLC	$	275.90	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635857	N	COMMUNICATION & DATA SYSTEM CONSULTANTS INC/COMPUTER BAY	$	1,934.82	3/6/2024	3/6/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2635858	N	ODP CORPORATION	$	110.01	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635859	N	ODP CORPORATION	$	15.07	3/6/2024	3/6/2024 OFFICE SUPPLIES

2024	P2635860	N	MICROWAVE TELEMETRY INC	$	7,900.00	3/6/2024	3/6/2024 DELIVERABLE TO THIRD PARTY
2024	P2635861	N	NORTHWESTERN UNIVERSITY	$	3,100.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635862	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,844.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635863	N	FISHER SCIENTIFIC COMPANY LLC	$	580.71	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635864	N	FISHER SCIENTIFIC COMPANY LLC	$	50.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635865	N	FOSTER CORPORATION/BIO-SERV	$	1,070.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635866	N	CDW LLC	$	3,221.66	3/6/2024	3/6/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2635867	N	NPOP INC/NICK'S PAINTS	$	372.00	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635868	N	GRAPHICSLAND INC	$	122.81	3/6/2024	3/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2635869	N	FISHER SCIENTIFIC COMPANY LLC	$	746.06	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635870	N	ROGERS SUPPLY CO INC	$	62.41	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635872	N	WW GRAINGER INC/GRAINGER	$	43.48	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635873	N	CDW LLC	$	1,925.90	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635874	N	AMERICAN PRECISION SUPPLY INC	$	326.62	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635876	N	ODP CORPORATION	$	41.01	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635877	N	ODP CORPORATION	$	123.13	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635878	N	WW GRAINGER INC/GRAINGER	$	283.99	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635879	N	R&D SYSTEMS INC	$	240.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635880	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	50.87	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635881	N	COMCAST HOLDINGS CORPORATION	$	1,287.40	3/6/2024	3/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2635882	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	12,903.51	3/6/2024	3/6/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2635883	N	SMITHENRY	$	1,312.50	3/6/2024	3/6/2024 MEDICAL CONSULTANT SERVICES
2024	P2635885	N	ODP CORPORATION	$	54.59	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635886	N	CDW LLC	$	68.76	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635887	N	ODP CORPORATION	$	45.63	3/5/2024	3/5/2024 OFFICE SUPPLIES
2024	P2635888	N	C/D/N ISOTOPES INCORPORATED	$	100.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635889	N	BRUKER NANO INCORPORATED	$	1,429.55	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635890	N	FISHER SCIENTIFIC COMPANY LLC	$	257.29	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635891	N	ODP CORPORATION	$	24.72	3/6/2024	3/6/2024 FOOD SUPPLIES
2024	P2635892	N	TRANSCAT INC	$	4,896.38	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635893	N	CDW LLC	$	43.34	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635894	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,298.29	3/6/2024	3/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2635895	N	HOME GYM INC	$	1,935.30	3/6/2024	3/6/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2635896	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,276.73	3/6/2024	3/6/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2635897	N	ODP CORPORATION	$	95.36	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635898	N	CDW LLC	$	209.16	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635899	N	LINDE GAS & EQUIPMENT INC	$	93.31	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635900	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,250.00	3/6/2024	3/6/2024 NC COMMUNICATIONS EQUIP $2500-$4999
2024	P2635901	N	ODP CORPORATION	$	8.24	3/6/2024	3/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2635902	N	MCWILLIAMS ELECTRIC COMPANY INC	$	4,500.00	3/6/2024	3/6/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2635903	N	AIRPORT ELECTRIC COMPANY	$	1,480.00	3/6/2024	3/6/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2635904	N	FISHER SCIENTIFIC COMPANY LLC	$	145.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635905	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,702.00	3/6/2024	3/6/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2635906	N	ODP CORPORATION	$	11.88	3/6/2024	3/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2635907	N	ODP CORPORATION	$	99.50	3/6/2024	3/6/2024 PRINTING - UI SERVICE
2024	P2635908	N	WW GRAINGER INC/GRAINGER	$	718.59	3/6/2024	3/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2635909	N	ODP CORPORATION	$	177.87	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635910	N	WOOLLEY	$	3,000.00	3/6/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635911	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	192.60	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635912	N	WW GRAINGER INC/GRAINGER	$	31.58	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635913	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.71	3/6/2024	3/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2635914	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,915.00	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635915	N	ZOETIS US LLC	$	1,022.99	3/6/2024	3/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635916	N	VWR FUNDING INC	$	1,501.47	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635918	N	INTEGRATED DNA TECHNOLOGIES INC	$	198.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635919	N	ODP CORPORATION	$	33.02	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635920	N	ODP CORPORATION	$	33.02	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635921	N	APPLE INCORPORATED	$	4,208.00	3/6/2024	3/6/2024 NC IT EQUIPMENT $2500 - $4999

2024	P2635922	N	ABC OF CENTRAL ILLINOIS/INTERSTATE ALL BATTERY CENTER	$	1,688.80	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635924	N	MAURICE MEHLING DBA PROJECT TE	$	920.00	3/6/2024	3/6/2024 WEARING APPAREL SUPPLIES
2024	P2635925	N	ODP CORPORATION	$	107.71	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635926	N	CU HARDWARE COMPANY	$	458.45	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635927	N	ODP CORPORATION	$	88.35	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635928	N	ODP CORPORATION	$	204.57	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635929	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	167.98	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635930	N	4IMPRINT INCORPORATED	$	427.58	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635931	N	CDW LLC	$	34.53	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635932	N	ODP CORPORATION	$	106.47	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635933	N	WW GRAINGER INC/GRAINGER	$	23.88	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635934	N	ARCO MECHANICAL EQUIPMENT SALES INCORPORATED	$	4,550.00	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2635935	N	FISHER SCIENTIFIC COMPANY LLC	$	771.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635936	C	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	27,210.00	3/6/2024	3/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2635937	N	FISHER SCIENTIFIC COMPANY LLC	$	463.48	3/6/2024	3/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635938	N	WW GRAINGER INC/GRAINGER	$	350.64	3/6/2024	3/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635939	N	FASTENERS ETC INCORPORATED	$	891.80	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635941	N	LINDE GAS & EQUIPMENT INC	$	122.51	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635943	N	ALLTOWN BUS SERVICE	$	240.00	3/6/2024	3/14/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2635944	N	MEREDITH MONTGOMERY LLC	$	2,000.00	3/6/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635945	N	WENGER CORPORATION	$	9,976.36	3/6/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2635946	N	SIGMA-ALDRICH INC	$	223.30	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635947	N	CDW LLC	$	1,357.50	3/6/2024	3/6/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2635948	N	CDW LLC	$	105.03	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2635949	N	THORLABS INCORPORATED	$	305.29	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635950	N	WW GRAINGER INC/GRAINGER	$	34.56	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635951	N	CDW LLC	$	1,266.12	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635952	N	CLARENCE DAVIDS & COMPANY	$	9,667.00	3/6/2024	3/6/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2635953	N	FISHER SCIENTIFIC COMPANY LLC	$	37.66	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635954	N	CDW LLC	$	109.92	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635955	N	WW GRAINGER INC/GRAINGER	$	609.14	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635956	N	ODP CORPORATION	$	268.74	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635957	N	CDW LLC	$	159.20	3/6/2024	3/6/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2635958	N	CDW LLC	$	65.97	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635959	N	CDW LLC	$	66.78	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2635960	N	MIDWEST CLINIC	$	2,615.00	3/6/2024	3/6/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2635961	N	WW GRAINGER INC/GRAINGER	$	127.80	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635962	N	COMMUNITY UNITED CHURCH OF CHRIST	$	250.00	3/6/2024	3/6/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2635963	N	LINDE GAS & EQUIPMENT INC	$	43.40	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635964	N	VWR FUNDING INC	$	14,624.90	3/6/2024	3/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2635965	N	VWR FUNDING INC	$	62.97	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635966	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	25.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635967	N	KAESER & BLAIR INCORPORATED	$	620.00	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2635968	N	COMPUTER AIDED SOLUTIONS LLC/CAS DATALOGGERS	$	1,074.00	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635969	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	30.77	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635970	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	69.90	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635971	N	CDW LLC	$	549.61	3/6/2024	3/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2635972	N	FISHER SCIENTIFIC COMPANY LLC	$	160.92	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635973	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	973.50	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635974	N	R&D SYSTEMS INC	$	695.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635975	N	CAROLINA BIOLOGICAL SUPPLY	$	35.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635976	N	EXETER ANALYTICAL INC	$	1,186.00	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2635977	N	FISHER SCIENTIFIC COMPANY LLC	$	123.13	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635978	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,630.97	3/6/2024	3/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2635979	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	768.29	3/6/2024	3/6/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2635980	N	PRIME RESEARCH SOLUTIONS LLC/CLOUDRESEARCH	$	3,595.50	3/6/2024	3/6/2024 TESTING & ANALYSIS SERVICES
2024	P2635981	N	SIGMA-ALDRICH INC	$	157.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635982	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	2,288.80	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2635983	N	FISHER SCIENTIFIC COMPANY LLC	$	143.40	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635984	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	244.67	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635985	N	VWR FUNDING INC	$	79.45	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635986	N	VWR FUNDING INC	$	94.55	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635987	N	ODP CORPORATION	$	22.03	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635988	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	135.50	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635989	N	ODP CORPORATION	$	33.19	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635990	N	WW GRAINGER INC/GRAINGER	$	525.02	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635991	N	ZORO TOOLS INC/ZORO	$	183.99	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2635992	N	ODP CORPORATION	$	154.81	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635993	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	19.64	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635994	N	ODP CORPORATION	$	35.17	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635995	N	BEACONMEDAES LLC	$	900.00	3/6/2024	3/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2635996	N	USA SCIENTIFIC INCORPORATED	$	658.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635997	N	ODP CORPORATION	$	119.94	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635998	N	ODP CORPORATION	$	80.34	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2635999	N	VWR FUNDING INC	$	3,049.01	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636000	N	HENRICKSEN AND COMPANY INC	$	296.24	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636001	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,204.00	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636002	N	ODP CORPORATION	$	113.99	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636003	N	ODP CORPORATION	$	14.59	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636004	N	FISHER SCIENTIFIC COMPANY LLC	$	325.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636005	N	AMITY HOSPITAL SERVICES INC	$	949.89	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636006	N	FISHER SCIENTIFIC COMPANY LLC	$	1,136.67	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636007	N	WW GRAINGER INC/GRAINGER	$	877.75	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636008	N	SIGMA-ALDRICH INC	$	20.10	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636009	N	ODP CORPORATION	$	81.74	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636010	N	ROGERS SUPPLY CO INC	$	1,011.92	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636011	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	0.01	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636012	N	SIGMA-ALDRICH INC	$	393.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636013	N	ODP CORPORATION	$	504.25	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636014	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	498.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636015	N	ODP CORPORATION	$	204.71	3/6/2024	3/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2636016	N	WW GRAINGER INC/GRAINGER	$	7,000.00	3/6/2024	3/6/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2636017	N	ODP CORPORATION	$	116.10	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636018	N	WW GRAINGER INC/GRAINGER	$	352.24	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636019	N	KEMTECH AMERICA INCORPORATED	$	268.43	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636020	N	CDW LLC	$	363.36	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636021	N	ODP CORPORATION	$	182.95	3/6/2024	3/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2636022	N	SIGMA-ALDRICH INC	$	235.80	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636023	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636024	N	ODP CORPORATION	$	11.72	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636025	N	NAME ON ANYTHING.COM	$	3,055.50	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636026	N	WW GRAINGER INC/GRAINGER	$	216.10	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636027	N	FISHER SCIENTIFIC COMPANY LLC	$	727.55	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636028	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636029	N	ROGERS SUPPLY CO INC	$	173.25	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636030	N	VWR FUNDING INC	$	28.38	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636031	N	ODP CORPORATION	$	38.90	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636032	N	ROGERS SUPPLY CO INC	$	46.46	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636033	N	ODP CORPORATION	$	816.15	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636034	N	ROGERS SUPPLY CO INC	$	223.95	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636035	N	INTEGRATED DNA TECHNOLOGIES INC	$	30.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636036	N	FISHER SCIENTIFIC COMPANY LLC	$	184.38	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636037	N	BECKMAN COULTER INC	$	7,950.00	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636038	N	ODP CORPORATION	$	63.50	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636039	N	MCMASTER-CARR SUPPLY COMPANY	$	196.28	3/6/2024	3/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636040	N	MCMASTER-CARR SUPPLY COMPANY	$	10.90	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2636041	N	MCMASTER-CARR SUPPLY COMPANY	$	335.64	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636042	N	MCMASTER-CARR SUPPLY COMPANY	$	96.48	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636043	N	FISHER SCIENTIFIC COMPANY LLC	$	1,174.02	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636044	N	MOISHES MINI STORAGE OF CHICAGO LLC/MANA CONTEMPORARY	$	10,250.77	3/6/2024	3/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636045	N	VWR FUNDING INC	$	396.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636046	N	BLUE DRAGONFLY CATERING LLC	$	6,240.00	3/6/2024	3/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2636047	N	ANDERSON LOCK COMPANY LTD	$	14,476.44	3/6/2024	3/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2636048	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,441.79	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636049	N	THORLABS INCORPORATED	$	473.31	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636050	N	SIGMA-ALDRICH INC	$	320.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636051	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,300.00	3/6/2024	3/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636052	N	HOGENTOGLER & CO INCORPORATED	$	297.08	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636053	N	TRANSNETYX INCORPORATED	$	313.50	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636054	N	DOUGLAS-HART FOUNDATION	$	125.00	3/6/2024	3/6/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2636055	N	UNITED STATES PLASTIC CORPORATION	$	44.00	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636056	N	ODP CORPORATION	$	125.56	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636057	N	ODP CORPORATION	$	180.87	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636058	N	CHICAGO CATZ LLC	$	3,500.00	3/6/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636059	N	ODP CORPORATION	$	15.42	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636060	N	WW GRAINGER INC/GRAINGER	$	45.90	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636061	N	MCNICHOLS COMPANY	$	830.46	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636062	N	ODP CORPORATION	$	63.60	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636063	N	FISHER SCIENTIFIC COMPANY LLC	$	96.77	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636064	N	HOLOGIC INC	$	190,946.00	3/6/2024	3/6/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2636065	N	VWR FUNDING INC	$	2,973.84	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2636066	N	ODP CORPORATION	$	157.59	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636067	N	ODP CORPORATION	$	169.17	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636068	N	BIO-RAD LABORATORIES INC	$	1,813.50	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636069	N	UNIVERSITY WAFER INC	$	439.30	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636070	N	NOVAMED INC	$	1,015.00	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636071	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	3/6/2024	3/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2636072	N	M2 SCIENTIFICS LLC	$	414.89	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636073	N	CDW LLC	$	2,044.97	3/6/2024	3/6/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2636074	N	ODP CORPORATION	$	2.94	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636075	N	ODP CORPORATION	$	137.79	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636076	N	ODP CORPORATION	$	55.29	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636077	N	FISHER SCIENTIFIC COMPANY LLC	$	118.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636078	N	SIGMA-ALDRICH INC	$	345.18	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636079	N	DYNAGRAPHICS INCORPORATION	$	5,870.92	3/6/2024	3/6/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2636080	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	27.92	3/6/2024	3/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2636081	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	112.86	3/6/2024	3/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2636082	N	CDW LLC	$	67.67	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636083	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,065.29	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636084	N	MCMASTER-CARR SUPPLY COMPANY	$	241.87	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636085	N	INTEGRATED DNA TECHNOLOGIES INC	$	3,218.19	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636086	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,323.15	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636087	N	CDW LLC	$	108.90	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636088	N	KRUEGER INTERNATIONAL INC/KI	$	8,703.40	3/6/2024	3/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2636089	N	ODP CORPORATION	$	129.99	3/6/2024	3/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2636090	N	ODP CORPORATION	$	507.67	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636091	N	LAKE SHORE CRYOTRONICS INC	$	1,116.00	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636092	N	FISHER SCIENTIFIC COMPANY LLC	$	146.85	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636093	N	SIGMA-ALDRICH INC	$	255.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636094	N	TSI INCORPORATED	$	1,700.00	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636095	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636096	N	ODP CORPORATION	$	282.55	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636097	N	DEAN'S GRAPHICS INCORPORATED	$	9,670.00	3/6/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636098	N	ODP CORPORATION	$	53.56	3/6/2024	3/6/2024 OFFICE SUPPLIES

2024	P2636099	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	74.97	3/6/2024	3/6/2024 COPYING/DUPLICATING SERVICES
2024	P2636100	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	32.50	3/6/2024	3/6/2024 COPYING/DUPLICATING SERVICES
2024	P2636101	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.68	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636102	N	ODP CORPORATION	$	8.24	3/6/2024	3/6/2024 FOOD SUPPLIES
2024	P2636103	N	ACCU-GLASS PRODUCTS INC	$	103.00	3/6/2024	3/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636104	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	201.96	3/6/2024	3/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636105	N	ODP CORPORATION	$	131.09	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636106	N	SCHOOL HEALTH CORPORATION	$	5,175.00	3/6/2024	3/6/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2636107	N	LINCOLN LAND COMMUNITY COLLEGE	$	100.00	3/6/2024	3/6/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2636108	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	9,990.00	3/6/2024	3/6/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2636109	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	132.00	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636110	N	AZENTA US INC	$	402.80	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636111	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	127.20	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636112	N	SWISS AGRICULTURAL JOURNALISTS SAJ/IFAJ CONGRESS 2024	$	10,000.00	3/6/2024	3/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636113	N	GREENACRE BRANDING LLC	$	16,000.00	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636114	N	CDW LLC	$	86.50	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636115	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	367.10	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636116	N	ODP CORPORATION	$	16.48	3/6/2024	3/6/2024 FOOD SUPPLIES
2024	P2636117	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERGINT TECHNOLOGIES	$	4,234.12	3/6/2024	3/6/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2636118	N	CDW LLC	$	13.19	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636119	N	ODP CORPORATION	$	106.98	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636120	N	CDW LLC	$	29.78	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636121	N	PRIMORDIUM LABS INC	$	30.00	3/6/2024	3/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636122	N	CDW LLC	$	267.18	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636123	N	PRIMORDIUM LABS INC	$	60.00	3/6/2024	3/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636124	N	WW GRAINGER INC/GRAINGER	$	42.46	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636125	N	ODP CORPORATION	$	207.74	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636126	N	ODP CORPORATION	$	117.96	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636127	N	FISHER SCIENTIFIC COMPANY LLC	$	447.29	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636128	N	ODP CORPORATION	$	772.77	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636129	N	GRAPHICSLAND INC	$	165.78	3/6/2024	3/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2636130	N	ODP CORPORATION	$	1.85	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636131	N	FISHER SCIENTIFIC COMPANY LLC	$	321.24	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636132	N	ODP CORPORATION	$	138.83	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636133	N	HENRY SCHEIN INC	$	390.90	3/6/2024	3/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2636134	N	HENRY SCHEIN INC	$	393.72	3/6/2024	3/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2636135	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,863.22	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636136	N	ODP CORPORATION	$	18.72	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636137	N	HENRY SCHEIN INC	$	4,669.06	3/6/2024	3/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2636138	N	FISHER SCIENTIFIC COMPANY LLC	$	50.52	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636139	N	FISHER SCIENTIFIC COMPANY LLC	$	16.21	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636140	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	403.20	3/6/2024	3/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2636141	N	MYBIOSOURCE INCORPORATED	$	1,550.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636142	N	FISHER SCIENTIFIC COMPANY LLC	$	119.78	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636143	N	PROMEGA CORPORATION	$	712.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636144	N	VWR FUNDING INC	$	267.56	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636145	N	ANTIBODIES.COM LLC	$	450.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636146	N	SIGMA-ALDRICH INC	$	350.73	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636147	N	FISHER SCIENTIFIC COMPANY LLC	$	230.21	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636148	N	MCMASTER-CARR SUPPLY COMPANY	$	366.83	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636149	N	FISHER SCIENTIFIC COMPANY LLC	$	72.13	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636150	N	BANNERVILLE USA INCORPORATED	$	500.00	3/6/2024	3/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2636151	N	WW GRAINGER INC/GRAINGER	$	77.70	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636152	N	SIGMA-ALDRICH INC	$	282.90	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636153	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	600.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636154	N	ODP CORPORATION	$	306.41	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636156	C	PACE ANALYTICAL SERVICES LLC	$	3,737.74	3/6/2024	3/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2636157	N	CDW LLC	$	133.59	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636158	N	CDW LLC	$	64,800.00	3/6/2024	3/6/2024 COMPUTER SOFTWARE
2024	P2636159	N	VWR FUNDING INC	$	111.55	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636160	N	FISHER SCIENTIFIC COMPANY LLC	$	118.36	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636161	N	CDW LLC	$	40.25	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636162	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	425.00	3/6/2024	3/6/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2636163	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,977.00	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636164	N	AGILENT TECHNOLOGIES INCORPORATED	$	5,251.00	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636165	N	FISHER SCIENTIFIC COMPANY LLC	$	186.77	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636166	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	35.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636167	N	CDW LLC	$	1,102.68	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636168	N	STREM CHEMICALS INC	$	1,293.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636169	N	CDW LLC	$	299.94	3/6/2024	3/6/2024 COMPUTER SOFTWARE
2024	P2636170	N	UNIVERSAL QUALITY SOLUTIONS INC	$	178.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636171	N	VWR FUNDING INC	$	33.61	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636172	N	VWR FUNDING INC	$	133.70	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636173	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,600.00	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2636174	N	REOTEMP INSTRUMENT CORPORATION	$	174.04	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636175	N	FISHER SCIENTIFIC COMPANY LLC	$	376.81	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636176	N	ODP CORPORATION	$	78.66	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636177	N	VWR FUNDING INC	$	91.46	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636178	N	SIGMA-ALDRICH INC	$	275.10	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636179	N	ODP CORPORATION	$	74.04	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636180	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	150.00	3/6/2024	3/6/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2636181	N	DOT SCIENTIFIC INC	$	1,104.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636182	N	CDW LLC	$	575.96	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636183	N	ODP CORPORATION	$	17.85	3/6/2024	3/6/2024 FOOD SUPPLIES
2024	P2636184	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,250.00	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636185	N	SIGMA-ALDRICH INC	$	188.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636186	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	6,966.74	3/6/2024	3/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2636187	N	CDW LLC	$	28.58	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636188	N	ODP CORPORATION	$	309.58	3/6/2024	3/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2636189	N	NPOP INC/NICK'S PAINTS	$	153.96	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636190	N	MYBIOSOURCE INCORPORATED	$	2,010.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636191	N	FISHER SCIENTIFIC COMPANY LLC	$	112.66	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636192	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,228.00	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636193	N	CDW LLC	$	36.29	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636195	N	CDW LLC	$	212.96	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636196	N	ODP CORPORATION	$	18.05	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636197	N	ODP CORPORATION	$	44.02	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636199	N	ODP CORPORATION	$	27.38	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636200	N	UNIVERSITY OF WISCONSIN - MADISON	$	4,125.00	3/6/2024	3/6/2024 COMPUTER SOFTWARE
2024	P2636201	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636203	N	WW GRAINGER INC/GRAINGER	$	187.26	3/6/2024	3/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2636204	N	ODP CORPORATION	$	32.65	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636206	N	CDW LLC	$	321.27	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636207	N	LINDE GAS & EQUIPMENT INC	$	130.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636208	N	AZENTA US INC	$	585.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636209	N	FISHER SCIENTIFIC COMPANY LLC	$	462.44	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636210	N	SIGMA-ALDRICH INC	$	388.08	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636211	N	LINDE GAS & EQUIPMENT INC	$	106.62	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636212	N	TECAN US INC	$	398.10	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636213	N	WW GRAINGER INC/GRAINGER	$	233.34	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636214	N	WW GRAINGER INC/GRAINGER	$	1,916.53	3/6/2024	3/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2636215	N	DIXON GRAPHICS INCORPORATED	$	598.15	3/6/2024	3/6/2024 WEARING APPAREL SUPPLIES
2024	P2636216	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	3/6/2024	3/6/2024 WEARING APPAREL SUPPLIES
2024	P2636217	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	583.00	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636218	N	KULITE SEMICONDUCTOR PRODUCTS INCORPORATED	$	6,996.00	3/6/2024	3/6/2024 FABRICATED EQUIPMENT IN PROGRESS

2024	P2636219	N	AARON CHEMICALS LLC	$	829.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636220	N	ODP CORPORATION	$	162.58	3/6/2024	3/6/2024 FOOD SUPPLIES
2024	P2636221	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	32.04	3/6/2024	3/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2636222	N	WW GRAINGER INC/GRAINGER	$	101.36	3/6/2024	3/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2636223	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	283.60	3/6/2024	3/6/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2636224	N	SIGMA-ALDRICH INC	$	25.60	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636225	N	UNIVERSITY OF IOWA	$	125.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636226	N	ODP CORPORATION	$	15.84	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636227	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,833.01	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636228	N	AZENTA US INC	$	288.80	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636229	N	CDW LLC	$	65.88	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636230	N	SUJI SUB	$	5,855.00	3/6/2024	3/6/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2636231	N	ALLSTEEL INC	$	5,473.44	3/6/2024	3/6/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2636232	N	ODP CORPORATION	$	203.91	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636233	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	3/6/2024	3/6/2024 WEARING APPAREL SUPPLIES
2024	P2636234	N	WW GRAINGER INC/GRAINGER	$	357.21	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636235	N	PROTEINTECH GROUP INC	$	298.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636236	N	SIGMA-ALDRICH INC	$	502.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636237	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,650.00	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636238	N	ODP CORPORATION	$	40.07	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636239	N	ODP CORPORATION	$	18.61	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636240	N	VIS-O-GRAPHIC INCORPORATED	$	995.78	3/6/2024	3/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2636241	N	LINDE GAS & EQUIPMENT INC	$	317.43	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636242	N	LINDE GAS & EQUIPMENT INC	$	31.09	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636243	N	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGFIELD	$	10,246.32	3/6/2024	3/6/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2636244	N	CDW LLC	$	348.96	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636245	N	ODP CORPORATION	$	182.93	3/6/2024	3/6/2024 FOOD SUPPLIES
2024	P2636246	N	LINDE GAS & EQUIPMENT INC	$	265.04	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636247	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636248	C	NELSON'S CATERING INCORPORATED	$	3,147.40	3/6/2024	3/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2636249	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	595.00	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636250	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	359.16	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636251	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	201.47	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636252	N	CDW LLC	$	4,154.86	3/6/2024	3/6/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2636253	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	241.50	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636254	N	WW GRAINGER INC/GRAINGER	$	89.38	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636255	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	132.58	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636256	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	461.55	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636257	N	BELAIR INSTRUMENT COMPANY LLC/AVANTIK	$	9,000.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636258	N	NEWEGG BUSINESS INCORPORATED	$	25.82	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636259	N	NEWEGG BUSINESS INCORPORATED	$	2.79	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636260	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	27.96	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636261	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	71.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636262	N	BIO-DATA CORPORATION	$	10,500.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636263	N	JOHNSON	$	1,500.00	3/6/2024	3/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2636264	N	STATACORP LLC	$	1,140.00	3/6/2024	3/6/2024 COMPUTER SOFTWARE
2024	P2636265	N	ELLIS	$	1,500.00	3/6/2024	3/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2636266	N	THORNTON-STOCKS	$	1,500.00	3/6/2024	3/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2636267	N	ODP CORPORATION	$	37.85	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636268	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	80.44	3/6/2024	3/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2636269	N	WW GRAINGER INC/GRAINGER	$	230.59	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636270	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	28.95	3/6/2024	3/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2636271	N	ALBARRAN	$	1,500.00	3/6/2024	3/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2636272	N	NUANCE COMMUNICATIONS INCORPORATED	$	843.93	3/6/2024	3/6/2024 COMPUTER SOFTWARE
2024	P2636273	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,682.00	3/6/2024	3/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2636274	N	ODP CORPORATION	$	26.89	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636275	N	SE SOFTWARE INC	$	600.00	3/6/2024	3/6/2024 COMPUTER SOFTWARE
2024	P2636276	N	MILLS	$	2,000.00	3/6/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2636277	N	CHICAGO HISTORICAL SCTY/CHICAGO HISTORY MUSEUM	$	7,460.00	3/6/2024	3/6/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2636278	N	ODP CORPORATION	$	154.94	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636279	N	NEWPORT CORPORATION	$	523.60	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636280	N	REYNAGA	$	2,800.00	3/6/2024	3/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2636281	N	JOINT COMMISSION ON ACCREDITATION HEALTHCARE ORGANIZATION	$	89.90	3/6/2024	3/6/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2636282	N	L & L CONSULTANTS INC	$	927.50	3/6/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636283	N	GRAND STAGE LIGHTING CO INC	$	524.83	3/6/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636284	N	GULLIFORD SERVICES INC	$	670.00	3/6/2024	3/6/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2636285	N	ODP CORPORATION	$	645.48	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636286	N	BLUE DRAGONFLY CATERING LLC	$	1,350.00	3/6/2024	3/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2636287	N	CDW LLC	$	230.11	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636288	N	CDW LLC	$	1,798.08	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636289	N	MCMASTER-CARR SUPPLY COMPANY	$	45.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636290	N	ODP CORPORATION	$	158.24	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636291	N	SIGMA-ALDRICH INC	$	651.63	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636292	N	FISHER SCIENTIFIC COMPANY LLC	$	119.52	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636293	N	LABMETRICS INCORPORATED	$	135.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636294	N	LINDE GAS & EQUIPMENT INC	$	87.90	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636295	N	CDW LLC	$	35.91	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636297	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	184.99	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636298	N	WILLIAMS SCOTSMAN INCORPORATED	$	118.97	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636299	N	ODP CORPORATION	$	10.20	3/6/2024	3/6/2024 LIBRARY SUPPLIES
2024	P2636300	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	865.50	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636301	N	ODP CORPORATION	$	30.79	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636302	N	BIOLEGEND INCORPORATED	$	94.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636303	N	BIOLEGEND INCORPORATED	$	72.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636304	N	BIOLEGEND INCORPORATED	$	176.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636305	N	BIOLEGEND INCORPORATED	$	90.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636306	N	WW GRAINGER INC/GRAINGER	$	28.44	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636308	N	PURE AIR TESTING INCORPORATED	$	290.00	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636309	N	MCMASTER-CARR SUPPLY COMPANY	$	301.85	3/6/2024	3/6/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2636311	N	ODP CORPORATION	$	4.12	3/6/2024	3/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2636312	N	PURE AIR TESTING INCORPORATED	$	145.00	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636313	N	LITTLE COMPANY OF MARY HOSP	$	900.00	3/6/2024	3/6/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2636314	N	LITTLE COMPANY OF MARY HOSP	$	300.00	3/6/2024	3/6/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2636315	N	STUDIO INSTRUMENT RENTALS OF CHICAGO LLC	$	687.50	3/6/2024	3/6/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2636316	N	LITTLE COMPANY OF MARY HOSP	$	1,200.00	3/6/2024	3/6/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2636317	C	ROOM SERVICE LLC	$	725.00	3/6/2024	3/18/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2636318	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,032.00	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636319	N	ODP CORPORATION	$	66.04	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636320	N	ODP CORPORATION	$	24.37	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636321	N	DIGGS-ANDREWS CONSULTING LLC/SCIENCE ON A DIME	$	2,500.00	3/6/2024	3/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636322	N	RADWELL INTERNATIONAL INCORPORATED	$	373.80	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636323	N	CDW LLC	$	1,338.98	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636324	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	3,865.00	3/6/2024	3/6/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2636325	N	CHEMGLASS LIFE SCIENCES LLC	$	1,116.34	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636326	N	CDW LLC	$	118.43	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636327	N	FISHER SCIENTIFIC COMPANY LLC	$	160.40	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636328	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,315.34	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636329	N	INTEGRATED DNA TECHNOLOGIES INC	$	912.60	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636330	N	NEW ENGLAND BIOLABS INC	$	1,159.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636331	N	CAMFIL USA INC/DP FILTERS	$	7,170.88	3/6/2024	3/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2636332	N	FISHER SCIENTIFIC COMPANY LLC	$	1,038.10	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636333	N	LOIS ILENE WILLIAMS DBA GREEN ACRES	$	250.00	3/6/2024	3/6/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2636334	N	ODP CORPORATION	$	33.02	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636335	N	DIGI-KEY CORPORATION	$	1,246.68	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636336	N	MCMASTER-CARR SUPPLY COMPANY	$	444.59	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636337	N	SP INDUSTRIES INC	$	1,163.65	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE

2024	P2636338	N	ODP CORPORATION	$	22.92	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636339	N	MCMASTER-CARR SUPPLY COMPANY	$	14.96	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636340	N	MCMASTER-CARR SUPPLY COMPANY	$	5.52	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636341	N	CDW LLC	$	8,643.27	3/6/2024	3/6/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2636342	N	SIGMA-ALDRICH INC	$	263.34	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636343	N	HARVARD COLLEGE	$	9,000.00	3/6/2024	3/6/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2636344	N	G&O THERMAL SUPPLY CO	$	328.63	3/6/2024	3/6/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2636345	N	G&O THERMAL SUPPLY CO	$	1,043.28	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636346	N	GLOBAL EQUIPMENT COMPANY INC	$	187.05	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636347	N	OCEAN OPTICS/OCEAN INSIGHT	$	220.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636348	N	LOIS ILENE WILLIAMS DBA GREEN ACRES	$	326.00	3/6/2024	3/6/2024 AUTO REPAIR PARTS & ACCESSORIES
2024	P2636349	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	937.81	3/6/2024	3/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636350	N	FISHER SCIENTIFIC COMPANY LLC	$	9,602.74	3/6/2024	3/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2636351	N	INSTITUTE FOR STUDY ABROAD	$	66,125.00	3/6/2024	3/6/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2636352	N	BURG TRANSLATIONS INC	$	1,400.00	3/6/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636353	N	ODP CORPORATION	$	76.88	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636354	N	FISHER SCIENTIFIC COMPANY LLC	$	323.60	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636355	N	FISHER SCIENTIFIC COMPANY LLC	$	204.72	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636356	N	SIGMA-ALDRICH INC	$	157.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636357	N	AMERICA TO GO LLC	$	109.66	3/6/2024	3/6/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2636358	N	IDNA GENETICS LTD	$	1,805.76	3/6/2024	3/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636359	N	WW GRAINGER INC/GRAINGER	$	14.84	3/6/2024	3/6/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2636360	N	GENERAL PUMP & MACHINERY INCORPORATED	$	3,525.00	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636361	N	FISHER SCIENTIFIC COMPANY LLC	$	239.52	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636362	N	ODP CORPORATION	$	126.00	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636363	N	FISHER SCIENTIFIC COMPANY LLC	$	1,079.34	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636364	N	SIGMA-ALDRICH INC	$	144.60	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636365	N	FISHER SCIENTIFIC COMPANY LLC	$	458.73	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636366	N	ODP CORPORATION	$	43.36	3/6/2024	3/6/2024 FOOD SUPPLIES
2024	P2636367	N	PEORIA CHARTER COACH COMPANY	$	15,433.00	3/6/2024	3/6/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2636368	N	ACCIDENT FUND INSURANCE COMPANY OF AMERICA	$	248,682.50	3/6/2024	3/6/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2636369	N	ODP CORPORATION	$	104.62	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636370	N	WW GRAINGER INC/GRAINGER	$	20,096.36	3/6/2024	3/6/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2636371	N	ODP CORPORATION	$	22.98	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636372	C	VANTIVE US HEALTHCARE LLC	$	50,000.00	3/6/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2636373	N	NOVAMED INC	$	25,000.00	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636374	N	CENTURYLINK COMMUNICATIONS LLC	$	13,838.58	3/6/2024	3/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636375	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,419.76	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636376	N	CANCER DIAGNOSTICS INC	$	9,000.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636377	N	MIDWEST VALVE SERVICES LLC	$	11,369.40	3/6/2024	3/6/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2636378	N	FISHER SCIENTIFIC COMPANY LLC	$	137.91	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636379	N	BIOCARE MEDICAL LLC	$	8,500.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636380	N	INTEGRATED DNA TECHNOLOGIES INC	$	29.59	3/6/2024	3/6/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2636382	N	FISHER SCIENTIFIC COMPANY LLC	$	19,377.02	3/6/2024	3/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2636383	N	VWR FUNDING INC	$	156.81	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636384	N	VWR FUNDING INC	$	165.05	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636385	N	ODP CORPORATION	$	7.26	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636386	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	437.63	3/6/2024	3/6/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2636387	N	CITADEL INFORMATION MANAGEMENT	$	15,000.00	3/6/2024	3/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636390	N	R&D SYSTEMS INC	$	169.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636391	N	SCIENTIFIC SOLUTIONS LLC	$	21,603.50	3/6/2024	3/6/2024 LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2636392	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	4,800.22	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636393	N	MEDCHEMEXPRESS LLC	$	180.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636394	N	AQUA CHILL OF CHICAGO LLC	$	10,000.00	3/6/2024	3/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636395	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	50.45	3/6/2024	3/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2636396	N	STEMCELL TECHNOLOGIES INC	$	26,000.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636397	N	ODP CORPORATION	$	21.06	3/6/2024	3/6/2024 FOOD SUPPLIES
2024	P2636398	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	3,000.00	3/6/2024	3/6/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM

2024	P2636399	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	3,000.00	3/6/2024	3/6/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2636400	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	2,111.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636401	N	ODP CORPORATION	$	47.86	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636402	N	BIO-RAD LABORATORIES INC	$	454.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636403	N	CAYMAN CHEMICAL CO INC	$	55.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636404	N	PAYTON PRODUCTION GROUP	$	4,200.00	3/6/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636405	N	CDW LLC	$	328.99	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636406	N	M&G GRAPHICS INC	$	1,595.00	3/6/2024	3/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2636407	N	PACE SYSTEMS INC	$	170.00	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636408	N	ALTORFER INC	$	615.00	3/6/2024	3/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2636409	N	SAS INSTITUTE INC	$	5,000.00	3/5/2024	3/5/2024 COMPUTER SOFTWARE
2024	P2636410	N	MCMASTER-CARR SUPPLY COMPANY	$	66.14	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636411	N	AUTOMATION COMPONENTS INCORPORATED	$	2,558.86	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636412	N	CDW LLC	$	116.55	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636413	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,800.00	3/6/2024	3/6/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2636414	N	ODP CORPORATION	$	143.13	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636415	N	MILA INTERNATIONAL INC	$	49,000.00	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636416	N	ODP CORPORATION	$	61.54	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636417	N	FISHER SCIENTIFIC COMPANY LLC	$	2,175.18	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636418	N	WW GRAINGER INC/GRAINGER	$	4,557.40	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636419	N	SOLSTICE EDUCATION	$	204,960.00	3/6/2024	3/6/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2636420	N	HENRY SCHEIN INC	$	2,144.44	3/6/2024	3/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2636422	N	BARNES & NOBLE BOOKSELLERS INC	$	119.20	3/6/2024	3/6/2024 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2636423	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,125.00	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636424	N	SIGMA-ALDRICH INC	$	66.64	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636426	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	303.60	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636428	N	RUSH UNIVERSITY MEDICAL CENTER	$	1,962.00	3/6/2024	3/6/2024 TESTING & ANALYSIS SERVICES
2024	P2636430	N	GEORGIA EXPO MANUFACTURING CORPORATION	$	4,067.88	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636431	N	ODP CORPORATION	$	330.20	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636432	N	BIOLEGEND INCORPORATED	$	795.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636433	N	NETA SCIENTIFIC INC	$	322.10	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636434	N	BIOLEGEND INCORPORATED	$	853.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636435	N	FISHER SCIENTIFIC COMPANY LLC	$	222.60	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636436	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	106.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636437	N	FISHER SCIENTIFIC COMPANY LLC	$	290.95	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636438	N	NETA SCIENTIFIC INC	$	327.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636439	N	SIGMA-ALDRICH INC	$	120.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636440	N	ABCAM INCORPORATED	$	450.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636441	N	BIOLEGEND INCORPORATED	$	210.50	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636442	N	SIGMA-ALDRICH INC	$	1,548.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636443	N	BIOLEGEND INCORPORATED	$	4,570.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636444	N	SIGMA-ALDRICH INC	$	85.50	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636445	N	ODP CORPORATION	$	73.86	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636446	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	24,995.00	3/6/2024	3/6/2024 CAP IT EQUIPMENT >$4999
2024	P2636447	N	ODP CORPORATION	$	99.99	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636449	N	ODP CORPORATION	$	660.40	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636450	N	ODP CORPORATION	$	123.72	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636451	N	ODP CORPORATION	$	478.98	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636452	N	COUNTRY CLUB OF PEORIA	$	1,000.00	3/6/2024	3/6/2024 EVENT & SITE ADMISSION FEES
2024	P2636453	N	ODP CORPORATION	$	121.15	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636454	N	SIGMA-ALDRICH INC	$	96.90	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636455	N	ODP CORPORATION	$	38.37	3/6/2024	3/6/2024 LIBRARY SUPPLIES
2024	P2636456	N	AGILENT TECHNOLOGIES INCORPORATED	$	116.80	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636457	N	SURFACE 51 INCORPORATED	$	20,020.00	3/6/2024	3/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2636458	N	ODP CORPORATION	$	75.82	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636459	N	VITAL EDUCATION AND SUPPLY INC	$	378.00	3/6/2024	3/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2636461	N	MIDWEST SCIENTIFIC/MIDSCI	$	275.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636462	N	FISHER SCIENTIFIC COMPANY LLC	$	970.87	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2636463	N	R&D SYSTEMS INC	$	294.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636464	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636465	N	PURE AIR TESTING INCORPORATED	$	1,350.00	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636466	N	VWR FUNDING INC	$	3,341.73	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2636467	N	ABCAM INCORPORATED	$	535.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636468	N	INTEGRATED DNA TECHNOLOGIES INC	$	35.70	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636469	N	CDW LLC	$	172.94	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636470	N	WW GRAINGER INC/GRAINGER	$	96.85	3/6/2024	3/6/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2636471	N	MIDWEST SCIENTIFIC/MIDSCI	$	301.15	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636472	N	ODP CORPORATION	$	28.70	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636473	N	SOURCEONE EVENTS INCORPORATED	$	2,850.00	3/6/2024	3/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2636474	N	FISHER SCIENTIFIC COMPANY LLC	$	563.46	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636475	N	CAYMAN CHEMICAL CO INC	$	69.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636476	N	ODP CORPORATION	$	105.80	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636477	N	SIGMA-ALDRICH INC	$	58.32	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636478	N	MTI CORPORATION	$	207.60	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636479	N	ODP CORPORATION	$	33.02	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636480	N	CDW LLC	$	1,712.34	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636481	N	ULINE INCORPORATED	$	131.25	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636482	N	FISHER SCIENTIFIC COMPANY LLC	$	13.05	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636483	N	IDEAS ON FIRE LLC	$	1,720.00	3/6/2024	3/6/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2636484	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	630.00	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636485	N	ODP CORPORATION	$	25.00	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636486	N	CDW LLC	$	108.56	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636487	N	SIGMA-ALDRICH INC	$	367.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636488	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	254.60	3/6/2024	3/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636489	N	VWR FUNDING INC	$	569.02	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636490	N	SIGMA-ALDRICH INC	$	104.35	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636491	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	100.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636492	N	THORLABS INCORPORATED	$	596.00	3/6/2024	3/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636493	N	VWR FUNDING INC	$	285.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636494	N	FISHER SCIENTIFIC COMPANY LLC	$	1,947.28	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636495	N	VAZYME INTERNATIONAL LLC	$	1,172.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636496	N	FISHER SCIENTIFIC COMPANY LLC	$	65.40	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636497	N	BIO-RAD LABORATORIES INC	$	2,432.56	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636499	C	THORLABS INCORPORATED	$	2,041.81	3/6/2024	3/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636500	N	BIOLEGEND INCORPORATED	$	144.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636501	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	500.00	3/6/2024	3/6/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2636502	N	THORLABS INCORPORATED	$	466.86	3/6/2024	3/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636503	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	314.80	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636504	N	WW GRAINGER INC/GRAINGER	$	670.98	3/6/2024	3/6/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2636505	N	ODP CORPORATION	$	255.16	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636506	N	FISHER SCIENTIFIC COMPANY LLC	$	1,277.22	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636507	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,942.47	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636508	N	FISHER SCIENTIFIC COMPANY LLC	$	529.25	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636509	N	EDMUND OPTICS INC	$	181.17	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636510	N	NEWPORT CORPORATION	$	1,410.00	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636511	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	556.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636512	N	DOT SCIENTIFIC INC	$	643.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636513	N	BIO-RAD LABORATORIES INC	$	242.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636514	N	ODP CORPORATION	$	1.26	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636515	N	AGILENT TECHNOLOGIES INCORPORATED	$	820.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636516	N	ODP CORPORATION	$	67.21	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636517	N	ODP CORPORATION	$	61.20	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636518	N	FISHER SCIENTIFIC COMPANY LLC	$	127.78	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636519	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	31.88	3/6/2024	3/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2636520	N	ODP CORPORATION	$	15.86	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636521	N	ODP CORPORATION	$	23.90	3/6/2024	3/6/2024 OFFICE SUPPLIES

2024	P2636522	N	ODP CORPORATION	$	28.84	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636523	N	FISHER SCIENTIFIC COMPANY LLC	$	167.23	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636524	N	ODP CORPORATION	$	25.41	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636525	N	SIGMA-ALDRICH INC	$	82.57	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636526	N	TWIST BIOSCIENCE CORPORATION	$	662.84	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636527	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636528	N	WW GRAINGER INC/GRAINGER	$	32.06	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636529	N	FISHER SCIENTIFIC COMPANY LLC	$	1,285.31	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636530	N	BECKMAN COULTER INC	$	302.50	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636531	N	SIGMA-ALDRICH INC	$	324.60	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636532	N	ALLUVIT LLC/ALLUVIT MEDIA	$	14,800.00	3/6/2024	3/6/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2636533	N	HP INC	$	84.81	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636534	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	988.44	3/6/2024	3/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2636535	N	SIGMA-ALDRICH INC	$	42.85	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636536	N	AIRGAS INC	$	167.65	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636537	N	4IMPRINT INCORPORATED	$	3,478.61	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636538	N	CDW LLC	$	1,287.22	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636539	N	ODP CORPORATION	$	53.06	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636540	N	CDW LLC	$	229.73	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636541	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,068.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636542	N	ODP CORPORATION	$	590.32	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636543	N	XOMETRY INC	$	926.46	3/6/2024	3/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636544	N	ODP CORPORATION	$	167.85	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636545	N	STANFORD RESEARCH SYSTEMS INC (SRS)	$	7,195.00	3/6/2024	3/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2636546	N	NEWPORT CORPORATION	$	5,268.00	3/6/2024	3/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636547	N	ALICAT SCIENTIFIC INCORPORATED	$	3,289.50	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636548	N	MATTEK CORPORATION	$	758.00	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636549	N	DEAN'S GRAPHICS INCORPORATED	$	2,659.12	3/6/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636550	N	VWR FUNDING INC	$	198.87	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636551	N	VWR FUNDING INC	$	516.76	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636552	N	VWR FUNDING INC	$	219.89	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636553	N	CDW LLC	$	137.60	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636554	N	ODP CORPORATION	$	57.70	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636555	N	WW GRAINGER INC/GRAINGER	$	24.39	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636556	N	FISHER SCIENTIFIC COMPANY LLC	$	129.91	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636557	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	59.00	3/6/2024	3/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636558	N	VWR FUNDING INC	$	128.60	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636559	N	FISHER SCIENTIFIC COMPANY LLC	$	535.20	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636560	N	FISHER SCIENTIFIC COMPANY LLC	$	620.54	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636561	N	CDW LLC	$	1,305.62	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636562	N	BIOLEGEND INCORPORATED	$	317.10	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636564	N	GMI OPCO LLC/GLOBAL MEDICAL INSTRUMENTATION	$	6,641.87	3/6/2024	3/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2636565	N	EOSENSE INCORPORATED	$	38,155.00	3/6/2024	3/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636566	N	FIFTH DIMENSION COLLISION REPAIR	$	3,298.45	3/6/2024	3/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2636567	N	ODP CORPORATION	$	1,897.99	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636568	N	GREAT LAKES CRYSTAL TECHNOLOGIES INC	$	12,500.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636569	N	IT CREATIONS INC	$	99,756.00	3/6/2024	3/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636570	N	VWR FUNDING INC	$	17.40	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636571	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	38.35	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636572	N	ULINE INCORPORATED	$	41.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636573	N	SNPSAURUS LLC	$	50,085.00	3/6/2024	3/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636574	N	ULINE INCORPORATED	$	279.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636575	N	VWR FUNDING INC	$	40.46	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636576	N	CDW LLC	$	19.05	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636577	N	CDW LLC	$	74.78	3/6/2024	3/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636578	N	FISHER SCIENTIFIC COMPANY LLC	$	110.56	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636579	N	ODP CORPORATION	$	258.70	3/6/2024	3/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636580	N	AVISOFT BIOACOUSTICS EK	$	3,800.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2636581	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	3/6/2024	3/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636582	N	INNOVATIVE RESEARCH OF AMERICA	$	680.00	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636583	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,099.41	3/6/2024	3/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2636584	N	CORNELL UNIVERSITY	$	200.00	3/6/2024	3/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636585	N	QUENCH USA INC/WATERLOGIC USA INC	$	650.00	3/6/2024	3/6/2024 WATER
2024	P2636586	N	ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	$	367.59	3/6/2024	3/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2636587	N	CATHERINE M PODLO DBA NO SWEAT TOWELS	$	3,000.00	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636588	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,990.78	3/6/2024	3/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636589	N	FISHER SCIENTIFIC COMPANY LLC	$	143.78	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636590	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	350.00	3/6/2024	3/6/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2636591	N	FISHER SCIENTIFIC COMPANY LLC	$	251.16	3/6/2024	3/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636592	N	THOMPSON-MCCLELLAN INCORPORATED	$	699.00	3/6/2024	3/6/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2636593	N	DEL PIEZO SPECIALTIES LLC	$	48.93	3/6/2024	3/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636594	N	MONOPRICE INCORPORATED	$	239.99	3/6/2024	3/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2636595	N	ODP CORPORATION	$	181.81	3/6/2024	3/6/2024 OFFICE SUPPLIES
2024	P2636596	N	FISHER SCIENTIFIC COMPANY LLC	$	197.52	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636597	N	WW GRAINGER INC/GRAINGER	$	45.71	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636598	N	BAUSCH & LOMB AMERICAS INC	$	7,401.20	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2636599	N	NEWPORT CORPORATION	$	400.11	3/6/2024	3/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636600	N	CDW LLC	$	18.14	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636601	N	FISHER SCIENTIFIC COMPANY LLC	$	1,208.95	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636602	N	NETA SCIENTIFIC INC	$	386.82	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636603	N	ODP CORPORATION	$	176.12	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636604	N	ODP CORPORATION	$	16.82	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636605	N	ODP CORPORATION	$	61.55	3/7/2024	3/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2636606	N	HP INC	$	1,000.12	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636607	N	WW GRAINGER INC/GRAINGER	$	128.53	3/7/2024	3/7/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2636608	N	WW GRAINGER INC/GRAINGER	$	34.56	3/7/2024	3/7/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2636609	N	WW GRAINGER INC/GRAINGER	$	510.48	3/7/2024	3/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636610	N	ODP CORPORATION	$	39.01	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636611	N	ODP CORPORATION	$	234.71	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2636612	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	89.55	3/7/2024	3/7/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2636613	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	$	6,000.00	3/7/2024	3/7/2024 WEARING APPAREL SUPPLIES
2024	P2636614	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,032.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636615	C	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,242.04	3/7/2024	3/8/2024 COPYING/DUPLICATING SERVICES
2024	P2636616	N	NPOP INC/NICK'S PAINTS	$	57.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636617	N	FISHER SCIENTIFIC COMPANY LLC	$	476.50	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636618	N	VWR FUNDING INC	$	391.08	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636619	N	NPOP INC/NICK'S PAINTS	$	1,770.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636620	N	PROTEINTECH GROUP INC	$	439.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636621	N	VWR FUNDING INC	$	40.89	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636622	N	FISHER SCIENTIFIC COMPANY LLC	$	169.96	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636623	N	SIGMA-ALDRICH INC	$	78.40	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636624	N	VWR FUNDING INC	$	81.12	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636625	N	SIGMA-ALDRICH INC	$	177.60	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636626	N	STREM CHEMICALS INC	$	344.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636627	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	250.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636628	N	NOVUS BIOLOGICALS LLC	$	1,098.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636629	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	6,641.59	3/7/2024	3/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2636630	N	ODP CORPORATION	$	23.68	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636631	N	ACTION ELECTRONICS INC	$	9,446.00	3/7/2024	3/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2636632	N	ODP CORPORATION	$	26.02	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636633	N	VWR FUNDING INC	$	191.22	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636634	N	CONNOR COMPANY	$	1,156.89	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636635	N	ODP CORPORATION	$	8.02	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636636	N	VWR FUNDING INC	$	50.72	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636637	N	WW GRAINGER INC/GRAINGER	$	279.25	3/7/2024	3/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2636638	N	ODP CORPORATION	$	368.48	3/7/2024	3/7/2024 OFFICE SUPPLIES

2024	P2636639	N	ODP CORPORATION	$	16.04	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636640	N	ODP CORPORATION	$	41.26	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636641	N	ODP CORPORATION	$	1,365.76	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636642	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	55.80	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636643	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,126.04	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636644	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,194.18	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636645	N	SIGMA-ALDRICH INC	$	248.19	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636646	N	SIGMA-ALDRICH INC	$	418.18	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636647	N	VWR FUNDING INC	$	2,894.40	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636648	N	ODP CORPORATION	$	59.31	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636649	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	140.33	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636650	N	VWR FUNDING INC	$	368.60	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636651	N	FISHER SCIENTIFIC COMPANY LLC	$	98.28	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636652	N	ASSOCIATION OF FIELD ORNITHOLOGISTS/AVINET INC	$	1,173.50	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636653	N	FISHER SCIENTIFIC COMPANY LLC	$	87.90	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636654	N	FISHER SCIENTIFIC COMPANY LLC	$	191.75	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636655	N	FISHER SCIENTIFIC COMPANY LLC	$	815.88	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636656	N	ODP CORPORATION	$	126.07	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636657	N	SYSMEX AMERICA INCORPORATED	$	989.91	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636658	N	BECTON DICKINSON AND COMPANY	$	3,432.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636660	N	ODP CORPORATION	$	4.12	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636661	N	VICTORIA GRACE DBA VICTORIA GRACE E I	$	475.00	3/7/2024	3/7/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2636662	N	CDW LLC	$	64.78	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636663	N	VWR FUNDING INC	$	552.15	3/7/2024	3/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636664	N	FISHER SCIENTIFIC COMPANY LLC	$	159.18	3/7/2024	3/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636665	N	FISHER SCIENTIFIC COMPANY LLC	$	230.21	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636666	N	FISHER SCIENTIFIC COMPANY LLC	$	674.00	3/7/2024	3/7/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2636667	N	FILMTRONICS INCORPORATED	$	275.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636668	N	ODP CORPORATION	$	82.53	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636669	N	CITY OF URBANA	$	375.00	3/7/2024	3/7/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2636670	N	THORLABS INCORPORATED	$	2,027.10	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636671	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	386.63	3/7/2024	3/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636672	N	MCMASTER-CARR SUPPLY COMPANY	$	482.41	3/7/2024	3/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636673	N	CDW LLC	$	89.96	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636674	N	RIDGLAN FARMS INC	$	1,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636675	N	ODP CORPORATION	$	33.02	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636676	N	ODP CORPORATION	$	330.20	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636677	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	110.25	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636678	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	159.09	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636679	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	370.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636680	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9,257.28	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636681	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,925.79	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636683	N	ODP CORPORATION	$	217.17	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636684	N	ODP CORPORATION	$	660.40	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636685	N	FISHER SCIENTIFIC COMPANY LLC	$	22.06	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2636686	N	WW GRAINGER INC/GRAINGER	$	34.92	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2636687	N	FOLLETT CORPORATION	$	1,000.00	3/7/2024	3/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636688	N	FISHER SCIENTIFIC COMPANY LLC	$	476.71	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636689	N	EPPENDORF NORTH AMERICA INC	$	380.00	3/7/2024	3/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636690	N	CDW LLC	$	747.48	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636691	N	FISHER SCIENTIFIC COMPANY LLC	$	140.79	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636692	N	GENESEE SCIENTIFIC CORPORATION	$	1,313.62	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636693	N	STRATEGIC APPLICATIONS INC/SAI INFUSION TECHNOLOGIES	$	345.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636694	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,633.08	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636695	N	CDW LLC	$	80.74	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636696	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	36.76	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636697	N	VWR FUNDING INC	$	225.04	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636698	N	SIGMA-ALDRICH INC	$	454.02	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2636699	N	ODP CORPORATION	$	11.16	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2636700	N	ARGUS SCIENCE LLC	$	14,032.50	3/7/2024	3/7/2024 CAP IT EQUIPMENT >$4999
2024	P2636701	N	FISHER SCIENTIFIC COMPANY LLC	$	325.20	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636702	N	ODP CORPORATION	$	65.10	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2636703	N	ODP CORPORATION	$	5.22	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636704	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,025.71	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636705	N	COMBI-BLOCKS INCORPORATED	$	15.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636706	N	CDW LLC	$	98.74	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636707	N	HARRIS	$	1,500.00	3/7/2024	3/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2636708	N	DEWIT	$	375.00	3/7/2024	3/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636709	N	CDW LLC	$	223.82	3/7/2024	3/7/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2636710	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	29.82	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636711	N	ODP CORPORATION	$	34.27	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636712	N	BOSTON BIOPRODUCTS	$	61.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636713	N	R&D SYSTEMS INC	$	1,672.80	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636714	N	MCMASTER-CARR SUPPLY COMPANY	$	264.90	3/7/2024	3/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636715	N	ODP CORPORATION	$	4.12	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2636716	N	ODP CORPORATION	$	66.04	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636717	N	ODP CORPORATION	$	38.37	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636718	N	OSSILA LIMITED	$	575.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636719	N	SIGMA-ALDRICH INC	$	130.22	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636720	N	CDW LLC	$	273.65	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636721	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,812.00	3/7/2024	3/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2636722	N	SNA SPORTS GROUP LLC	$	43,802.00	3/7/2024	3/7/2024 CAP OTHER EQUIPMENT >$4999
2024	P2636723	N	THORLABS INCORPORATED	$	181.74	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636724	N	FISHER SCIENTIFIC COMPANY LLC	$	418.08	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636725	N	MTI CORPORATION	$	99.80	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636726	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	758.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636727	N	VWR FUNDING INC	$	123.62	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636728	N	HAMPTON RESEARCH CORPORATION	$	201.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636729	N	WW GRAINGER INC/GRAINGER	$	32.97	3/7/2024	3/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2636730	N	FISHER SCIENTIFIC COMPANY LLC	$	387.76	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636731	N	FISHER SCIENTIFIC COMPANY LLC	$	133.48	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636732	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	52.76	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636733	N	DIGI-KEY CORPORATION	$	1,306.51	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636734	N	HAMPTON RESEARCH CORPORATION	$	402.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636735	N	ODP CORPORATION	$	19.68	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636736	N	ODP CORPORATION	$	31.04	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636737	N	ODP CORPORATION	$	65.42	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636738	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	99.00	3/7/2024	3/7/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2636739	N	MCMASTER-CARR SUPPLY COMPANY	$	65.80	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636740	N	MCMASTER-CARR SUPPLY COMPANY	$	258.13	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636741	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636742	N	CDW LLC	$	195.00	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636743	N	ODP CORPORATION	$	84.38	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2636744	N	DYOMICS GMBH	$	447.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636745	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,289.20	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636746	N	TOWER PRODUCTS INC/MARKERTEK VIDEO SUPPLY	$	199.95	3/7/2024	3/7/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2636747	N	ODP CORPORATION	$	1,363.00	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636748	N	FISHER SCIENTIFIC COMPANY LLC	$	421.38	3/7/2024	3/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2636749	N	ODP CORPORATION	$	64.95	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636750	N	HEARTLAND MEDICAL SALES & SERVICE	$	700.00	3/7/2024	3/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636751	N	ODP CORPORATION	$	639.00	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636752	N	NPOP INC/NICK'S PAINTS	$	207.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636753	N	ODP CORPORATION	$	19.96	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636754	N	FLOOD'S ROYAL FLUSH INC	$	545.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636755	N	WW GRAINGER INC/GRAINGER	$	68.02	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636756	N	ODP CORPORATION	$	72.19	3/7/2024	3/7/2024 FOOD SUPPLIES

2024	P2636757	N	FLOOD'S ROYAL FLUSH INC	$	792.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636758	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,794.99	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636759	N	ODP CORPORATION	$	237.35	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636760	N	ODP CORPORATION	$	31.98	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636761	N	MONTICELLO COMMUNITY BUILDING	$	775.00	3/7/2024	3/7/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2636762	N	SUZY CARBREY LLC	$	2,300.00	3/7/2024	3/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636763	N	ODP CORPORATION	$	62.15	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2636764	N	ODP CORPORATION	$	26.56	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636765	N	VWR FUNDING INC	$	69.81	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636766	N	SIGMA-ALDRICH INC	$	315.90	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636767	N	FISHER SCIENTIFIC COMPANY LLC	$	122.47	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636768	N	FISHER SCIENTIFIC COMPANY LLC	$	1,276.94	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636769	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	132.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636770	N	ODP CORPORATION	$	47.87	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636771	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	332.74	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636772	N	ODP CORPORATION	$	37.37	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636773	N	GROWING LABS LLC	$	1,290.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636774	N	SIGMA-ALDRICH INC	$	1,740.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636775	N	ODP CORPORATION	$	30.51	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636776	N	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	$	3,609.20	3/7/2024	3/15/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2636777	N	CKG HOLDINGS LLC	$	400.00	3/7/2024	3/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636778	N	CAYMAN CHEMICAL CO INC	$	324.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636779	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,747.26	3/7/2024	3/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636780	N	FISHER SCIENTIFIC COMPANY LLC	$	232.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636781	N	ODP CORPORATION	$	186.67	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636782	N	VWR FUNDING INC	$	79.54	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636783	N	FISHER SCIENTIFIC COMPANY LLC	$	89.37	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636784	N	CREATIVE BIOMART INC/LIFEASIBLE	$	298.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636785	N	BIOLEGEND INCORPORATED	$	189.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636786	N	FASTENERS ETC INCORPORATED	$	224.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636787	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	42.73	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636788	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	$	7,482.76	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636789	N	SIGMA-ALDRICH INC	$	1,355.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636790	N	COOPERSURGICAL INC	$	10,198.00	3/7/2024	3/7/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2636791	N	FISHER SCIENTIFIC COMPANY LLC	$	20,000.06	3/7/2024	3/7/2024 CAP IT EQUIPMENT >$4999
2024	P2636792	N	SILICON VALLEY MATHEMATICS INITIATIVE LLC	$	13,500.00	3/7/2024	3/7/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2636793	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	4,050.00	3/7/2024	3/7/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2636794	N	FISHER SCIENTIFIC COMPANY LLC	$	342.60	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636795	N	MOLECULAR DIMENSIONS INC	$	732.55	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636796	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	905.50	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636798	N	HENRY SCHEIN INC	$	4,827.67	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2636799	N	NPOP INC/NICK'S PAINTS	$	58.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636800	N	WW GRAINGER INC/GRAINGER	$	21.35	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636801	N	HENRY SCHEIN INC	$	4,708.41	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2636802	N	FISHER SCIENTIFIC COMPANY LLC	$	103.27	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636803	N	FISHER SCIENTIFIC COMPANY LLC	$	281.83	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636804	N	NPOP INC/NICK'S PAINTS	$	737.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636805	N	NPOP INC/NICK'S PAINTS	$	69.40	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636806	N	VWR FUNDING INC	$	79.50	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636807	N	NPOP INC/NICK'S PAINTS	$	120.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636808	N	ADDGENE INCORPORATED	$	110.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636809	N	ODP CORPORATION	$	31.98	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636810	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	313.22	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636811	N	ALLIED HIGH TECH PRODUCTS INC	$	30.40	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636812	N	BTE TECHNOLOGIES LLC	$	3,725.00	3/7/2024	3/7/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2636813	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	236.44	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636814	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	380.88	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636815	N	UNIVERSITY PATHOLOGISTS CONSULTANTS LLC	$	10,000.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES

2024	P2636816	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	112.46	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636817	N	FISHER SCIENTIFIC COMPANY LLC	$	27.72	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636818	N	SIGMA-ALDRICH INC	$	476.88	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636819	N	CLEVELAND CLINIC FOUNDATION	$	10,000.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES
2024	P2636820	N	ODP CORPORATION	$	158.79	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636821	N	SAKURA FINETEK USA INC	$	8,500.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636822	N	WW GRAINGER INC/GRAINGER	$	514.63	3/7/2024	3/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636823	N	MCMASTER-CARR SUPPLY COMPANY	$	33.87	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636824	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	57.56	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636825	N	MCMASTER-CARR SUPPLY COMPANY	$	569.00	3/7/2024	3/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636826	N	GILSON INC	$	6,582.00	3/7/2024	3/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2636827	N	FISHER SCIENTIFIC COMPANY LLC	$	2,366.46	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636828	N	NEWCOMER SUPPLY INC	$	7,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636829	N	DATASCOPE CORPORATION	$	11,639.00	3/7/2024	3/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2636830	N	ODP CORPORATION	$	6.13	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636831	N	WW GRAINGER INC/GRAINGER	$	314.00	3/7/2024	3/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2636832	N	CDW LLC	$	450.22	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636833	N	ODP CORPORATION	$	33.44	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636834	N	WW GRAINGER INC/GRAINGER	$	299.42	3/7/2024	3/7/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2636835	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	25,555.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636836	N	RICHELIEU AMERICA LTD	$	118.90	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636837	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	319.68	3/7/2024	3/7/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2636838	N	FISHER SCIENTIFIC COMPANY LLC	$	38.20	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636839	N	ODP CORPORATION	$	158.76	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636840	N	NATIONAL ENGRAVERS INCORPORATED/AWARDING YOU	$	3,200.00	3/7/2024	3/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636841	N	HP INC	$	420.50	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636842	N	VWR FUNDING INC	$	1,793.56	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636843	N	SIGMA-ALDRICH INC	$	838.74	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636844	N	STEMCELL TECHNOLOGIES INC	$	375.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636845	N	ODP CORPORATION	$	20.60	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2636846	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	471.59	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636847	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	620.99	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636848	N	MSE SUPPLIES LLC	$	71.90	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636849	N	UNIVERSITY WAFER INC	$	393.25	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636850	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,518.31	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636851	N	FISHER SCIENTIFIC COMPANY LLC	$	52.71	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636852	C	JOHN ROWLAND DBA ADDERGOOLE INVESTMENT LTD	$	7,481.60	3/7/2024	3/13/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2636853	N	CU HARDWARE COMPANY	$	489.79	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636854	N	PLUS FOR YOU WELLNESS LLC	$	8,000.00	3/7/2024	3/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2636856	N	ODP CORPORATION	$	146.56	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636857	N	MCMASTER-CARR SUPPLY COMPANY	$	195.96	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636858	N	MCMASTER-CARR SUPPLY COMPANY	$	291.12	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636859	N	SJ SMITH COMPANY INC	$	429.45	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636860	N	SIGMA-ALDRICH INC	$	166.19	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636861	N	CDW LLC	$	13.90	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636862	N	CDW LLC	$	1,776.78	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636863	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	140.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636864	N	VWR FUNDING INC	$	46.58	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636865	N	CDW LLC	$	79.89	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636866	N	FISHER SCIENTIFIC COMPANY LLC	$	285.24	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636867	N	KIT CHECK/BLUESIGHT INC	$	10,289.70	3/7/2024	3/7/2024 COMPUTER SOFTWARE
2024	P2636868	N	HAMPTON RESEARCH CORPORATION	$	306.83	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636869	N	SIGMA-ALDRICH INC	$	5,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636870	N	VWR FUNDING INC	$	115.21	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636871	N	AIRSCAN INC/HEMATECHNOLOGIES INC	$	10,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636872	N	VISION RT INC	$	33,741.00	3/7/2024	3/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2636873	N	BIOMETRICS LTD (INC)	$	8,371.00	3/7/2024	3/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2636874	N	IMMUCOR GTI DIAGNOSTICS INCORPORATED	$	25,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2636875	N	AGILENT TECHNOLOGIES INCORPORATED	$	9,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636876	N	CDW LLC	$	427.96	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636877	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,477.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636878	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636879	N	KELSO-BURNETT CO/PROCOM SYSTEMS INC	$	26,990.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636880	N	SPHERE FLUIDICS LIMITED	$	3,840.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636881	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,559.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636882	N	LEGACY STATS 300 LLC	$	3,467.43	3/7/2024	3/7/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2636883	N	BANKS	$	500.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636884	N	CDW LLC	$	11.72	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636885	N	DATEX-OHMEDA INC	$	15,264.00	3/11/2024	3/11/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2636886	N	METTLER-TOLEDO INTERNATIONAL INC	$	6,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636887	N	WW GRAINGER INC/GRAINGER	$	59.17	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2636888	N	SKYWARD CORPORATION/MERIDIAN	$	19,000.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636889	N	WHABI	$	15,120.00	3/7/2024	3/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636891	N	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	$	20,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636892	N	BLACK AND COMPANY	$	23.88	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636893	N	VWR FUNDING INC	$	950.40	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636894	N	ODP CORPORATION	$	29.52	3/7/2024	3/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2636895	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	774.53	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636896	N	ODP CORPORATION	$	80.99	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636897	N	ODP CORPORATION	$	46.17	3/7/2024	3/7/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2636898	N	FISHER SCIENTIFIC COMPANY LLC	$	789.83	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636899	N	ODP CORPORATION	$	27.52	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636900	N	ODP CORPORATION	$	64.56	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636901	N	ROGERS SUPPLY CO INC	$	100.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636902	N	ASSOCIATION FOR THE ADVANCEMENT OF MEDICAL INSTRUMENTATION	$	780.00	3/7/2024	3/7/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2636903	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	302.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636904	N	CDW LLC	$	52.72	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636905	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	4,800.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2636907	N	ODP CORPORATION	$	290.10	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636908	N	VWR FUNDING INC	$	92.92	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636909	N	CONTROLCO INCORPORATED	$	953.74	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636910	N	AMERICAN PRECISION SUPPLY INC	$	1,703.73	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636913	N	ODP CORPORATION	$	64.32	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636914	N	AOBCHEM USA	$	980.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636915	N	FISHER SCIENTIFIC COMPANY LLC	$	134.33	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636916	N	GRAND STAGE LIGHTING CO INC	$	12,215.00	3/7/2024	3/7/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2636917	N	MAGDZIARZ GROUP INCORPORATED/REAL PROPERTY CONSULTANTS	$	1,250.00	3/7/2024	3/7/2024 CAP LAND ACQUISITION-APPRAISAL FEES
2024	P2636918	N	LAKESHORE LEARNING MATERIALS	$	439.79	3/7/2024	3/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2636919	N	IMAGE-N-THAT INC	$	3,500.00	3/7/2024	3/7/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2636920	N	ODP CORPORATION	$	177.28	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636922	N	NATL ASSN OF COLLEGE & UNIV BUS OFCR(NACUBO)	$	12,865.00	3/7/2024	3/7/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2636923	N	FISHER SCIENTIFIC COMPANY LLC	$	1,088.07	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636924	N	JK RENTALS INC	$	2,372.59	3/7/2024	3/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636925	N	BRIGHTON PARK NEIGHBORHOOD COUNCIL	$	300.00	3/7/2024	3/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636926	N	SIGMA-ALDRICH INC	$	29.20	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636927	N	MCMASTER-CARR SUPPLY COMPANY	$	28.09	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636928	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	565.80	3/7/2024	3/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2636929	N	NPOP INC/NICK'S PAINTS	$	240.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636930	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	702.54	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636931	N	FISHER SCIENTIFIC COMPANY LLC	$	935.14	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636932	N	ODP CORPORATION	$	294.95	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636933	N	ODP CORPORATION	$	45.18	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2636934	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	10.56	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636935	N	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	$	49,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636936	N	QUARTZY INC	$	665.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2636937	N	BELMONT INSTRUMENT LLC	$	26,562.39	3/7/2024	3/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2636938	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	138.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636939	N	FISHER SCIENTIFIC COMPANY LLC	$	271.66	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636940	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	$	24,000.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES
2024	P2636941	N	CHICAGO AREA AUTOPSY SERVICE INCORPORATED	$	45,000.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES
2024	P2636942	N	AURORA HEALTH CARE VENTURES INC	$	99,000.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES
2024	P2636943	N	CDW LLC	$	76.23	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636944	N	FISHER SCIENTIFIC COMPANY LLC	$	653.75	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636945	N	FISHER SCIENTIFIC COMPANY LLC	$	115.07	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636946	N	FISHER SCIENTIFIC COMPANY LLC	$	96.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636947	N	BERG TANKS	$	495.00	3/7/2024	3/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2636948	N	MAKERBOT INDUSTRIES LLC	$	249.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636949	N	CDW LLC	$	35.85	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636950	N	NPOP INC/NICK'S PAINTS	$	334.50	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636951	N	CDW LLC	$	162.48	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636952	N	ODP CORPORATION	$	319.96	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636953	N	ODP CORPORATION	$	9.99	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636954	N	FISHER SCIENTIFIC COMPANY LLC	$	323.70	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636955	N	RD MCMILLEN ENTERPRISES INCORPORATED	$	3,096.78	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2636956	N	FISHER SCIENTIFIC COMPANY LLC	$	147.68	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636957	N	ODP CORPORATION	$	11.01	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636958	N	CARAHSOFT TECHNOLOGY CORPORATION	$	1,254.99	3/7/2024	3/7/2024 COMPUTER SOFTWARE
2024	P2636959	N	WW GRAINGER INC/GRAINGER	$	110.28	3/7/2024	3/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2636960	N	WW GRAINGER INC/GRAINGER	$	156.50	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636961	N	PROFESSIONAL FILING SYSTEMS INC/INHEALTH	$	538.50	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636962	N	SHERIDAN PRESS	$	2,000.00	3/7/2024	3/7/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2636963	N	SIGMA-ALDRICH INC	$	47.70	3/7/2024	3/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2636964	N	SANTA CRUZ BIOTECHNOLOGY INC	$	42.00	3/7/2024	3/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2636965	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,108.85	3/7/2024	3/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2636966	N	ODP CORPORATION	$	259.27	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636967	N	ODP CORPORATION	$	63.68	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636968	N	ODP CORPORATION	$	167.60	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2636969	N	SIGMA-ALDRICH INC	$	63.40	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636970	N	BRAINTREE SCIENTIFIC INC	$	37.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636971	N	FISHER SCIENTIFIC COMPANY LLC	$	33.26	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636972	N	FISHER SCIENTIFIC COMPANY LLC	$	88.20	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636973	N	ULINE INCORPORATED	$	50.40	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636974	N	ODP CORPORATION	$	69.77	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636975	N	WW GRAINGER INC/GRAINGER	$	254.95	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636976	N	DIGI-KEY CORPORATION	$	15.74	3/7/2024	3/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636977	N	CDW LLC	$	27.80	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636978	N	ODP CORPORATION	$	159.80	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2636979	N	FISHER SCIENTIFIC COMPANY LLC	$	469.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636980	N	CDW LLC	$	721.98	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2636981	N	LEICA MICROSYSTEMS INC	$	132.35	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636982	N	FISHER SCIENTIFIC COMPANY LLC	$	195.68	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636983	N	FISHER SCIENTIFIC COMPANY LLC	$	1,360.89	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636984	N	ADDGENE INCORPORATED	$	85.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636985	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	240.46	3/7/2024	3/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2636986	N	FISHER SCIENTIFIC COMPANY LLC	$	191.33	3/7/2024	3/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2636987	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636988	N	MILTENYI BIOTEC INC	$	145.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636989	N	FISHER SCIENTIFIC COMPANY LLC	$	816.82	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636990	N	FISHER SCIENTIFIC COMPANY LLC	$	126.61	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636991	N	FISHER SCIENTIFIC COMPANY LLC	$	1,114.20	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636992	N	VWR FUNDING INC	$	48.99	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636993	N	ZORO TOOLS INC/ZORO	$	149.99	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636994	N	FISHER SCIENTIFIC COMPANY LLC	$	266.40	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2636995	N	THORLABS INCORPORATED	$	94.56	3/7/2024	3/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636996	N	OPTOSIGMA CORPORATION	$	305.00	3/7/2024	3/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2636997	N	LINDE GAS & EQUIPMENT INC	$	58.56	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636998	N	SONTEC INSTRUMENTS INCORPORATED	$	200.00	3/7/2024	3/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2636999	N	SIGMA-ALDRICH INC	$	129.60	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637000	N	ODP CORPORATION	$	153.58	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2637001	N	CDW LLC	$	16.35	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637002	N	FISHER SCIENTIFIC COMPANY LLC	$	29.58	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637003	N	ODP CORPORATION	$	41.31	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637004	N	JOHN WOELFEL DBA TWIN CITY TRIVIA	$	500.00	3/7/2024	3/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637005	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637006	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	6,722.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637007	N	WW GRAINGER INC/GRAINGER	$	175.81	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637008	N	SIGMA-ALDRICH INC	$	213.95	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637009	N	WW GRAINGER INC/GRAINGER	$	150.04	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637010	N	FISHER SCIENTIFIC COMPANY LLC	$	184.91	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637011	N	GREATER ROCKFORD CHAMBER OF COMMERCE	$	2,000.00	3/7/2024	3/7/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2637012	N	ALLSTEEL INC	$	448.06	3/7/2024	3/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2637013	N	CDW LLC	$	582.77	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637014	C	MEDSPEED LLC	$	300.00	3/7/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637015	N	ODP CORPORATION	$	20.98	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637016	N	CDW LLC	$	65.09	3/7/2024	3/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2637017	N	ODP CORPORATION	$	137.18	3/7/2024	3/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637018	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	4,500.00	3/7/2024	3/7/2024 WEARING APPAREL SUPPLIES
2024	P2637019	N	AMERICAN PRECISION SUPPLY INC	$	53.79	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637020	N	CHICAGO CASCADE SERVICES INC	$	10,000.00	3/7/2024	3/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637021	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	999.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637022	N	ODP CORPORATION	$	7.69	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637023	N	FISHER SCIENTIFIC COMPANY LLC	$	21.70	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637024	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	528.92	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637025	N	SIGMA-ALDRICH INC	$	500.56	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637026	N	FISHER SCIENTIFIC COMPANY LLC	$	25.82	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637027	N	FISHER SCIENTIFIC COMPANY LLC	$	350.60	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637028	N	GRM INFORMATION MANAGEMENT SERVICES INC	$	10,000.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES
2024	P2637029	N	WW GRAINGER INC/GRAINGER	$	6.81	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637030	N	BECKMAN COULTER INC	$	302.50	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637031	N	WW GRAINGER INC/GRAINGER	$	292.33	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637032	N	ODP CORPORATION	$	367.02	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637033	N	ODP CORPORATION	$	231.14	3/7/2024	3/7/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2637034	N	MILTENYI BIOTEC INC	$	5,207.50	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637035	N	WW GRAINGER INC/GRAINGER	$	57.70	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637036	N	MILTENYI BIOTEC INC	$	1,372.50	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637037	N	SIGMA-ALDRICH INC	$	1,110.50	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637038	N	WW GRAINGER INC/GRAINGER	$	254.44	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637039	N	ODP CORPORATION	$	183.58	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637040	N	SINO BIOLOGICAL US INCORPORATED	$	462.25	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637041	N	FISHER SCIENTIFIC COMPANY LLC	$	319.80	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637042	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	131.74	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637043	N	MCMASTER-CARR SUPPLY COMPANY	$	23.07	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637044	N	LINDE GAS & EQUIPMENT INC	$	115.01	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637045	N	ODP CORPORATION	$	334.97	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637046	N	VWR FUNDING INC	$	62.80	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637047	N	ODP CORPORATION	$	16.32	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637048	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637049	N	TAKARA BIO USA INCORPORATED	$	348.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637050	N	FISHER SCIENTIFIC COMPANY LLC	$	4,455.24	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637051	N	FISHER SCIENTIFIC COMPANY LLC	$	50.76	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637052	N	PROMEGA CORPORATION	$	425.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2637053	N	FISHER SCIENTIFIC COMPANY LLC	$	731.19	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637054	N	BIOLEGEND INCORPORATED	$	71.40	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637055	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	111.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637056	N	WW GRAINGER INC/GRAINGER	$	105.61	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637057	N	AMERICAN PRECISION SUPPLY INC	$	635.98	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637058	N	GRAPHICSLAND INC	$	149.51	3/7/2024	3/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2637060	N	ODP CORPORATION	$	47.39	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637061	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	326.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637062	N	VWR FUNDING INC	$	258.76	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637063	N	VWR FUNDING INC	$	76.36	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637064	N	ODP CORPORATION	$	610.98	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637065	N	SIGMA-ALDRICH INC	$	131.70	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637066	N	FISHER SCIENTIFIC COMPANY LLC	$	235.65	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637067	N	QUARTZY INC	$	747.30	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637068	N	AMERICA TO GO LLC	$	181.37	3/7/2024	3/7/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2637069	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,032.82	3/7/2024	3/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2637070	N	ODP CORPORATION	$	7.80	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637071	N	ODP CORPORATION	$	29.62	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637072	N	WW GRAINGER INC/GRAINGER	$	121.26	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637073	N	TSI INCORPORATED	$	1,181.15	3/7/2024	3/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637075	N	ODP CORPORATION	$	41.34	3/7/2024	3/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2637076	N	KHAN	$	24,750.00	3/7/2024	3/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2637077	N	DEBROT	$	15,000.00	3/7/2024	3/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2637078	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,062.05	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637079	N	ODP CORPORATION	$	71.15	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637080	N	VWR FUNDING INC	$	70.28	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637081	N	CDW LLC	$	1,085.02	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637082	N	SIGMA-ALDRICH INC	$	5.85	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637084	N	CDW LLC	$	379.14	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637085	N	VWR FUNDING INC	$	258.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637086	N	ODP CORPORATION	$	298.50	3/7/2024	3/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637087	N	FISHER SCIENTIFIC COMPANY LLC	$	766.12	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637088	N	FISHER SCIENTIFIC COMPANY LLC	$	1,011.60	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637089	N	ARTNET PRO INC	$	65.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637090	N	CDW LLC	$	379.14	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637091	N	JK EDITORIAL LLC	$	2,000.00	3/7/2024	3/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637093	N	ODP CORPORATION	$	13.41	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2637094	N	THORLABS INCORPORATED	$	849.36	3/7/2024	3/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637095	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	63.32	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637096	N	CENTER FOR CROSS CULTURAL STUDY	$	113,000.00	3/7/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637097	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,373.31	3/7/2024	3/7/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2637098	N	WW GRAINGER INC/GRAINGER	$	83.76	3/7/2024	3/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2637099	N	THORLABS INCORPORATED	$	306.44	3/7/2024	3/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2637100	N	ODP CORPORATION	$	53.01	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637101	N	THORLABS INCORPORATED	$	469.15	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637102	N	CDW LLC	$	31,853.43	3/7/2024	3/7/2024 COMPUTER SOFTWARE
2024	P2637103	N	ODP CORPORATION	$	45.26	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637104	N	FOLLETT CORPORATION	$	5,000.00	3/7/2024	3/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637105	N	SANTA CRUZ BIOTECHNOLOGY INC	$	122.95	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637106	N	ALCO SALES & SERVICE CO	$	148.00	3/7/2024	3/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637107	N	CDW LLC	$	131.12	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637108	N	KEYSIGHT TECHNOLOGIES INCORPORATED	$	151.56	3/7/2024	3/7/2024 COMPUTER SOFTWARE
2024	P2637109	N	LOPERA	$	800.00	3/7/2024	3/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2637110	N	BROTMAN	$	1,000.00	3/7/2024	3/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2637111	N	FISHER SCIENTIFIC COMPANY LLC	$	62.77	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637113	N	TWIN ELECTRIC OF CHICAGO LTD	$	7,586.00	3/7/2024	3/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2637114	N	WW GRAINGER INC/GRAINGER	$	31.40	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637115	N	FISHER SCIENTIFIC COMPANY LLC	$	523.60	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2637116	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,296.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637117	N	WW GRAINGER INC/GRAINGER	$	983.76	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637118	C	GILSON INC	$	272.00	3/7/2024	3/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637119	N	APPLIKON BIOTECHNOLOGY INCORPORATED	$	1,500.00	3/7/2024	3/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637120	N	FISHER SCIENTIFIC COMPANY LLC	$	70.08	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637122	N	WELLINGTON LABORATORIES LLC	$	1,400.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637123	N	ODP CORPORATION	$	80.06	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2637124	N	CDW LLC	$	115.79	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637125	N	WW GRAINGER INC/GRAINGER	$	96.25	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637126	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	108.76	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637127	N	SIGMA-ALDRICH INC	$	741.99	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637128	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	3,450.00	3/7/2024	3/7/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2637129	N	CDW LLC	$	27.63	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637130	N	FISHER SCIENTIFIC COMPANY LLC	$	399.61	3/7/2024	3/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637131	C	AWARDS LIMITED	$	2,631.78	3/7/2024	3/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637132	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	986.00	3/7/2024	3/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2637133	N	FISHER SCIENTIFIC COMPANY LLC	$	35.96	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637134	N	CDW LLC	$	2,747.16	3/7/2024	3/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2637135	N	MCMASTER-CARR SUPPLY COMPANY	$	651.83	3/7/2024	3/7/2024 SMALL TOOLS <$100
2024	P2637136	N	INDIANA UNIVERSITY	$	5,000.00	3/7/2024	3/7/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2637137	N	INDIANA UNIVERSITY	$	2,500.00	3/7/2024	3/7/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2637138	N	ANDERSON LOCK COMPANY LTD	$	24.12	3/7/2024	3/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637139	N	TED PELLA INC	$	210.60	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637140	N	BECKMAN COULTER INC	$	167.40	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637141	N	WW GRAINGER INC/GRAINGER	$	153.40	3/7/2024	3/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637142	N	ODP CORPORATION	$	660.40	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637143	N	BEST PLUMBING SPECIALTIES INC	$	48.00	3/7/2024	3/7/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2637144	N	ODP CORPORATION	$	2.56	3/7/2024	3/7/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2637145	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,045.02	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637146	N	ANDERSON LOCK COMPANY LTD	$	94.62	3/7/2024	3/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637147	N	MCMASTER-CARR SUPPLY COMPANY	$	304.94	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637148	N	WW GRAINGER INC/GRAINGER	$	303.56	3/7/2024	3/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637149	N	BEST PLUMBING SPECIALTIES INC	$	5,048.27	3/7/2024	3/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637150	N	WW GRAINGER INC/GRAINGER	$	441.42	3/7/2024	3/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637151	N	ODP CORPORATION	$	298.26	3/7/2024	3/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637152	N	FISHER SCIENTIFIC COMPANY LLC	$	318.31	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637153	N	FISHER SCIENTIFIC COMPANY LLC	$	85.20	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637154	N	CDW LLC	$	368.91	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637155	N	SIGMA-ALDRICH INC	$	440.84	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637156	N	FISHER SCIENTIFIC COMPANY LLC	$	576.48	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637157	N	NETA SCIENTIFIC INC	$	175.46	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637158	N	FISHER SCIENTIFIC COMPANY LLC	$	115.50	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637159	N	GENECOPOEIA INCORPORATED	$	149.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637160	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	215.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637161	N	SIGMA-ALDRICH INC	$	252.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637162	N	FISHER SCIENTIFIC COMPANY LLC	$	1,357.47	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637163	N	ODP CORPORATION	$	148.33	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637164	N	GRAYBAR	$	703.26	3/7/2024	3/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2637165	N	SNPSAURUS LLC	$	210.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637166	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	84.80	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637167	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	241.74	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637168	N	SIGMA-ALDRICH INC	$	69.40	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637169	N	ODP CORPORATION	$	76.47	3/7/2024	3/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2637170	N	ODP CORPORATION	$	100.88	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637171	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	919.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637172	N	ODP CORPORATION	$	8.54	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637173	N	WW GRAINGER INC/GRAINGER	$	38.17	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637174	N	CDW LLC	$	101.67	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499

2024	P2637175	N	ODP CORPORATION	$	21.10	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637176	N	CDW LLC	$	135.33	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637177	N	HAWORTH INCORPORATED	$	2,362.81	3/7/2024	3/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2637178	N	LINDE GAS & EQUIPMENT INC	$	234.24	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637179	N	INTECH INNOVATIONS	$	3,700.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637180	N	FISHER SCIENTIFIC COMPANY LLC	$	101.28	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637181	N	INDIANA UNIVERSITY	$	43,997.00	3/7/2024	3/7/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2637182	N	WW GRAINGER INC/GRAINGER	$	82.52	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637183	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637184	N	CDW LLC	$	750.45	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637185	N	CDW LLC	$	90.19	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637186	N	ODP CORPORATION	$	252.90	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637187	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	63.90	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637188	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	685.44	3/7/2024	3/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637189	N	ODP CORPORATION	$	39.10	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637190	N	CDW LLC	$	75.82	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637191	N	PEORIA CHARTER COACH COMPANY	$	6,608.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637192	N	ODP CORPORATION	$	107.69	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2637193	N	ODP CORPORATION	$	28.83	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637194	N	FISHER SCIENTIFIC COMPANY LLC	$	421.64	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637195	N	WW GRAINGER INC/GRAINGER	$	820.55	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637196	N	WW GRAINGER INC/GRAINGER	$	295.62	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637197	N	WW GRAINGER INC/GRAINGER	$	476.16	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637198	N	SIGMA-ALDRICH INC	$	130.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637199	N	NETA SCIENTIFIC INC	$	54.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637200	N	PROMEGA CORPORATION	$	545.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637201	N	AGILENT TECHNOLOGIES INCORPORATED	$	361.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637202	N	GENSCRIPT USA INCORPORATED	$	307.30	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637203	N	VECTOR LABORATORIES INC	$	181.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637204	N	FISHER SCIENTIFIC COMPANY LLC	$	94.38	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637205	N	CONTROLCO INCORPORATED	$	1,834.40	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637206	N	SNPSAURUS LLC	$	210.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637207	N	WW GRAINGER INC/GRAINGER	$	1,190.89	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637208	N	ILLINI CONTRACTORS SUPPLY INC	$	159.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637209	N	SIGMA-ALDRICH INC	$	190.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637210	N	CDW LLC	$	422.06	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637211	N	FISHER SCIENTIFIC COMPANY LLC	$	42.92	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637212	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	139.50	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637213	N	USA SCIENTIFIC INCORPORATED	$	71.10	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637214	N	CORINSTALLATION FURNITURE & SUPPLY LLC	$	1,244.36	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637215	N	NEWEGG BUSINESS INCORPORATED	$	219.99	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637216	N	JADE SCIENTIFIC INC	$	536.13	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637217	N	HEARTLAND MEDICAL SALES & SERVICE	$	350.00	3/7/2024	3/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637218	N	CDW LLC	$	63.90	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637219	N	PONTCHARTRAIN DETROIT HOTEL LLC	$	914.76	3/4/2024	3/4/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2637220	N	VWR FUNDING INC	$	45,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637221	N	NPOP INC/NICK'S PAINTS	$	233.45	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637222	N	WW GRAINGER INC/GRAINGER	$	1,270.08	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637224	N	CDW LLC	$	676.30	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637226	N	CARDIO PARTNERS INC	$	763.75	3/7/2024	3/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2637227	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637228	N	FISHER SCIENTIFIC COMPANY LLC	$	808.39	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637229	N	FISHER SCIENTIFIC COMPANY LLC	$	253.70	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637230	N	UNIVERSITY WAFER INC	$	645.50	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637231	N	FISHER SCIENTIFIC COMPANY LLC	$	480.08	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637232	N	FISHER SCIENTIFIC COMPANY LLC	$	719.79	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637233	N	FISHER SCIENTIFIC COMPANY LLC	$	857.28	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637234	N	FISHER SCIENTIFIC COMPANY LLC	$	1,181.20	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2637235	N	ALKALI SCIENTIFIC	$	314.97	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637236	N	ODP CORPORATION	$	448.20	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637237	N	ODP CORPORATION	$	105.20	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637238	N	WW GRAINGER INC/GRAINGER	$	779.83	3/7/2024	3/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637239	N	STEMCELL TECHNOLOGIES INC	$	364.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637240	N	MEDCHEMEXPRESS LLC	$	105.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637241	N	FISHER SCIENTIFIC COMPANY LLC	$	85.36	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637242	N	PROMEGA CORPORATION	$	182.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637243	N	ODP CORPORATION	$	60.20	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637244	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	154.56	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637245	N	HENRY SCHEIN INC	$	987.26	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637246	N	WW GRAINGER INC/GRAINGER	$	102.20	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637247	N	SIGMA-ALDRICH INC	$	239.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637248	N	ODP CORPORATION	$	17.89	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637249	N	CORNELL UNIVERSITY	$	1,360.40	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637250	N	SHARPE KNIFE LLC/THE GODDESS ROCKS	$	9,760.00	3/7/2024	3/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2637251	N	CYBOSYS MEDIA LLC	$	900.00	3/7/2024	3/7/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2637252	N	TICKEL TECHNOLOGIES INCORPORATED/MEDFURBISH	$	1,700.00	3/7/2024	3/7/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2637253	N	FISHER SCIENTIFIC COMPANY LLC	$	1,091.94	3/7/2024	3/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637254	N	ODP CORPORATION	$	9.49	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637255	N	MOUSER ELECTRONICS	$	39.88	3/7/2024	3/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2637256	N	ODP CORPORATION	$	90.00	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637257	N	PACE TECHNOLOGIES CORPORATION	$	110.00	3/7/2024	3/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2637258	N	ALLSTEEL INC	$	4,672.98	3/7/2024	3/7/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2637259	N	CDW LLC	$	297.89	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637260	N	STRUCTURE PROBE INC	$	440.90	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637261	N	VWR FUNDING INC	$	128.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637262	N	FISHER SCIENTIFIC COMPANY LLC	$	168.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637263	N	VWR FUNDING INC	$	182.30	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637264	N	FISHER SCIENTIFIC COMPANY LLC	$	503.50	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637265	N	STEMCELL TECHNOLOGIES INC	$	504.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637266	N	USA SCIENTIFIC INCORPORATED	$	418.75	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637267	N	FISHER SCIENTIFIC COMPANY LLC	$	86.40	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637268	N	FISHER SCIENTIFIC COMPANY LLC	$	58.64	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637269	N	VWR FUNDING INC	$	95.08	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637270	N	FISHER SCIENTIFIC COMPANY LLC	$	319.01	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637271	N	LINDE GAS & EQUIPMENT INC	$	87.90	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637272	N	RAYBIOTECH LIFE INC	$	1,576.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637273	N	CELL BIOLOGICS INC	$	725.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637274	N	BIO-RAD LABORATORIES INC	$	3,059.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637275	N	SIGMA-ALDRICH INC	$	93.40	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637276	N	ONSET COMPUTER CORPORATION	$	796.00	3/7/2024	3/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2637277	N	FISHER SCIENTIFIC COMPANY LLC	$	969.60	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637278	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9,254.68	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637279	N	FISHER SCIENTIFIC COMPANY LLC	$	344.32	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637280	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	38.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637281	N	FISHER SCIENTIFIC COMPANY LLC	$	2,663.79	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637282	N	FISHER SCIENTIFIC COMPANY LLC	$	10.56	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637283	N	CDW LLC	$	10,227.20	3/7/2024	3/7/2024 COMPUTER SOFTWARE
2024	P2637284	N	FISHER SCIENTIFIC COMPANY LLC	$	21.21	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637285	N	NELSON'S CATERING INCORPORATED	$	1,529.04	3/7/2024	3/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2637286	N	ODP CORPORATION	$	151.18	3/7/2024	3/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2637287	N	ODP CORPORATION	$	181.27	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637288	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	13,100.00	3/7/2024	3/7/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2637289	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	13,422.79	3/7/2024	3/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2637290	N	FISHER SCIENTIFIC COMPANY LLC	$	198.46	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637291	N	VWR FUNDING INC	$	256.24	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637292	N	CDW LLC	$	163.99	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499

2024	P2637293	N	FISHER SCIENTIFIC COMPANY LLC	$	2,053.58	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637294	N	RECORD-A-HIT INC	$	2,495.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637295	N	WW GRAINGER INC/GRAINGER	$	23.83	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637296	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	930.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637297	N	CDW LLC	$	879.82	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637298	N	CDW LLC	$	310.16	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637299	N	FISHER SCIENTIFIC COMPANY LLC	$	617.59	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637300	N	INTER-CITY SUPPLY COMPANY INC	$	19,737.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637301	N	CDW LLC	$	1,177.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637302	N	CDW LLC	$	2,731.56	3/7/2024	3/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2637303	N	MCMASTER-CARR SUPPLY COMPANY	$	100.72	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637304	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	656.10	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637305	N	VWR FUNDING INC	$	150.70	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637306	N	ODP CORPORATION	$	168.31	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637307	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	523.92	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637308	N	SIGMA-ALDRICH INC	$	470.27	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637309	N	CONNOR COMPANY	$	86.00	3/7/2024	3/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637310	N	CONCIERGE INC/EXECUTIVE TRANSPORTATION	$	1,150.00	3/7/2024	3/7/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2637311	N	FISHER SCIENTIFIC COMPANY LLC	$	921.10	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637312	N	VWR FUNDING INC	$	40.91	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637313	N	FIELD MUSEUM OF NATURAL HISTORY	$	5,000.00	3/7/2024	3/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637314	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,096.20	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637315	N	VWR FUNDING INC	$	196.11	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637316	N	FISHER SCIENTIFIC COMPANY LLC	$	146.03	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637317	N	SOUTHWEST SCIENCE LLC	$	316.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637318	N	THORLABS INCORPORATED	$	218.91	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637319	N	FISHER SCIENTIFIC COMPANY LLC	$	77.88	3/7/2024	3/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2637320	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	80,000.00	3/7/2024	3/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2637321	N	ODP CORPORATION	$	94.92	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2637322	N	RUSH UNIVERSITY MEDICAL CENTER	$	42,000.00	3/7/2024	3/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637323	N	CELL MARQUE CORP	$	30,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637324	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	36,214.00	3/7/2024	3/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2637325	N	ODP CORPORATION	$	47.93	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637326	N	USA SCIENTIFIC INCORPORATED	$	507.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637327	N	VIVI BIOLOGICS INC	$	68,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637328	N	PACE SYSTEMS INC	$	5,000.00	3/7/2024	3/7/2024 EXTERNAL INSTRUCT/RESRCH COMP SERV
2024	P2637329	N	CHEMGLASS LIFE SCIENCES LLC	$	38,095.98	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637330	N	WALTER	$	200.00	3/7/2024	3/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637331	N	LAKE LAND COLLEGE	$	6,126.42	3/7/2024	3/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2637332	N	WW GRAINGER INC/GRAINGER	$	81.40	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637333	N	ERDEM	$	1,454.41	3/7/2024	3/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2637335	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	225.00	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637336	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	903.18	3/7/2024	3/7/2024 THEATRICAL SUPPLIES
2024	P2637337	N	VWR FUNDING INC	$	186.77	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637338	N	ODP CORPORATION	$	57.84	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2637339	N	VICON INDUSTRIES INC	$	40,615.35	3/7/2024	3/7/2024 CAP IT EQUIPMENT >$4999
2024	P2637340	N	FISHER SCIENTIFIC COMPANY LLC	$	49,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637341	N	ENTERIX INC	$	25,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637342	N	CDW LLC	$	76,974.48	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637343	N	DE LAGE LANDEN FINANCIAL SERVICES INCORPORATED	$	92,052.96	3/7/2024	3/7/2024 LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2024	P2637344	N	EMD MILLIPORE CORPORATION	$	3,276.96	3/7/2024	3/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637345	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	49,000.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637346	N	NJOY LLC	$	280.00	3/7/2024	3/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637347	N	DRIVE THRU TECHNOLOGY INC (DTT)	$	49,999.00	3/7/2024	3/7/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2637348	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	94,800.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637349	N	ODP CORPORATION	$	356.38	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637350	N	CINTAS CORPORATION	$	49,999.00	3/7/2024	3/7/2024 WEARING APPAREL SUPPLIES
2024	P2637351	N	MEDCHEMEXPRESS LLC	$	210.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2637352	N	VWR FUNDING INC	$	252.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637353	N	INVIVOSCRIBE	$	49,500.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637354	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	28,937.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637355	N	FISHER SCIENTIFIC COMPANY LLC	$	637.95	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637356	N	PROTOCHIPS INCORPORATED	$	68,840.00	3/7/2024	3/7/2024 COMPUTER SOFTWARE
2024	P2637357	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	312.32	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637359	N	UNITED PARCEL SERVICE INC (UPS)	$	95,000.00	3/7/2024	3/7/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2637360	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	186.87	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637361	N	APPLIED MEDICAL TECHNOLOGIES INC/AIRCLEAN SYSTEMS	$	700.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637362	N	TELEDYNE LECROY INC	$	60,118.30	3/7/2024	3/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2637363	N	OLYMPUS AMERICA INC	$	80,000.00	3/7/2024	3/7/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2637364	N	ABB INCORPORATED	$	45,611.00	3/7/2024	3/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2637365	N	RIDE ROUNDTRIP INC	$	95,000.00	3/7/2024	3/7/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2637367	N	EX3 LABS LLC	$	50,000.00	3/7/2024	3/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2637368	N	ODP CORPORATION	$	64.56	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637369	C	AIRGAS INC	$	25.46	3/7/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637370	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	$	320.00	3/7/2024	3/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637371	N	CDW LLC	$	219,592.00	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637372	N	LIFE TECHNOLOGIES CORPORATION	$	856.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637373	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	632.39	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637374	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,162.80	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637375	N	FISHER SCIENTIFIC COMPANY LLC	$	108.01	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637376	N	ADDGENE INCORPORATED	$	85.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637377	N	VWR FUNDING INC	$	401.88	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637378	N	FISHER SCIENTIFIC COMPANY LLC	$	35.70	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637379	N	FISHER SCIENTIFIC COMPANY LLC	$	87.45	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637380	N	CDW LLC	$	114.78	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637381	N	PRECISION BIOLOGIC INC	$	2,500.00	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637382	N	ODP CORPORATION	$	48.19	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637383	N	ODP CORPORATION	$	94.22	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637384	N	CDW LLC	$	130.32	3/7/2024	3/7/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2637385	N	GENTARGET INC	$	1,657.50	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637386	N	FISHER SCIENTIFIC COMPANY LLC	$	32.51	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637387	N	ODP CORPORATION	$	249.81	3/7/2024	3/7/2024 FOOD SUPPLIES
2024	P2637388	N	ODP CORPORATION	$	67.40	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637389	N	VWR FUNDING INC	$	153.01	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637391	N	FISHER SCIENTIFIC COMPANY LLC	$	5,500.80	3/7/2024	3/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637392	N	CDW LLC	$	310.73	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637393	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	481.10	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637394	N	CDW LLC	$	13.19	3/7/2024	3/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637395	C	KIMBERLY VARELLA/CONTENT OBJECT	$	45,056.70	3/7/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637397	N	CONTINENTAL 191 FUND LLC/ALOFT CHICAGO O'HARE	$	14,040.00	3/7/2024	3/7/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2637398	N	CDW LLC	$	13,855.80	3/7/2024	3/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637399	N	CDW LLC	$	300.73	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637400	N	SHERN	$	5,000.00	3/7/2024	3/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2637401	N	OLYMPUS AMERICA INC	$	224.70	3/7/2024	3/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637402	N	FIELD TURF USA INCORPORATED	$	1,200.00	3/7/2024	3/7/2024 TESTING & ANALYSIS SERVICES
2024	P2637403	N	ASIAN & PACIFIC ISLANDER AMERICAN VOTE INC	$	1,000.00	3/7/2024	3/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637404	N	REMI HOLDINGS LLC	$	9,198.42	3/8/2024	3/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637405	N	CDW LLC	$	157.43	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637406	N	CARLTON W BRUETT DBA CARLTON BRUETT DESIGN	$	700.00	3/8/2024	3/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637407	N	CITY OF URBANA	$	5,275.00	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637408	N	VWR FUNDING INC	$	202.50	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637409	N	FISHER SCIENTIFIC COMPANY LLC	$	725.11	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637410	N	FISHER SCIENTIFIC COMPANY LLC	$	178.09	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637411	N	MCMASTER-CARR SUPPLY COMPANY	$	258.14	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637412	N	ROGERS SUPPLY CO INC	$	1,247.95	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637413	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	95.92	3/8/2024	3/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2637414	N	UNITED REFRIGERATION INC	$	101.68	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637415	N	CDW LLC	$	6,945.03	3/8/2024	3/8/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2637416	N	ODP CORPORATION	$	18.34	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637417	N	SIGMA-ALDRICH INC	$	123.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637418	N	WW GRAINGER INC/GRAINGER	$	8,260.20	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637419	N	CDW LLC	$	3,899.53	3/8/2024	3/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2637420	N	FASTENERS ETC INCORPORATED	$	480.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637421	N	DAVIS-HOUK MECHANICAL INC	$	1,080.00	3/8/2024	3/8/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2637422	N	DOUG MOCKETT & CO INC	$	1,180.64	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637423	N	FISHER SCIENTIFIC COMPANY LLC	$	70.95	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637424	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	107.88	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637425	N	VWR FUNDING INC	$	124.08	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637426	N	SIGMA-ALDRICH INC	$	109.49	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637427	N	DRAPER INCORPORATED	$	144.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637428	N	FISHER SCIENTIFIC COMPANY LLC	$	88.82	3/8/2024	3/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637429	N	FISHER SCIENTIFIC COMPANY LLC	$	244.18	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637430	N	FASTENERS ETC INCORPORATED	$	255.38	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637431	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERGINT TECHNOLOGIES	$	2,870.28	3/8/2024	3/8/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2637432	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	2,568.18	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637433	N	A MESSE SUPPLY CORP	$	443.32	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637434	N	A MESSE SUPPLY CORP	$	66.59	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637435	N	WW GRAINGER INC/GRAINGER	$	3,022.38	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637436	N	BEST PLUMBING SPECIALTIES INC	$	2.73	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637437	N	WW GRAINGER INC/GRAINGER	$	175.56	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637438	N	NETA SCIENTIFIC INC	$	1,162.80	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637439	N	SIGMA-ALDRICH INC	$	94.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637440	N	FISHER SCIENTIFIC COMPANY LLC	$	56.63	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637441	N	CDW LLC	$	32.79	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637442	N	STREM CHEMICALS INC	$	130.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637443	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	5,920.00	3/8/2024	3/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2637444	N	PURE AIR TESTING INCORPORATED	$	145.00	3/8/2024	3/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637445	N	FISHER SCIENTIFIC COMPANY LLC	$	361.17	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637446	N	A MESSE SUPPLY CORP	$	351.50	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637447	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	38.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637448	N	BEST PLUMBING SPECIALTIES INC	$	558.59	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637449	N	BEST PLUMBING SPECIALTIES INC	$	630.00	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637450	N	INDUSTRIAL LANE INC	$	6,000.00	3/8/2024	3/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2637451	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	28.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637452	N	WW GRAINGER INC/GRAINGER	$	275.40	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637453	N	KAESER & BLAIR INCORPORATED	$	260.00	3/8/2024	3/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637454	N	WW GRAINGER INC/GRAINGER	$	40.34	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637455	N	FISHER SCIENTIFIC COMPANY LLC	$	4,920.00	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2637456	N	FISHER SCIENTIFIC COMPANY LLC	$	585.91	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637457	N	ANDERSON LOCK COMPANY LTD	$	55.77	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637458	N	ODP CORPORATION	$	21.15	3/8/2024	3/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2637459	N	ODP CORPORATION	$	193.42	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637460	N	ODP CORPORATION	$	96.22	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637461	N	ANDERSON LOCK COMPANY LTD	$	1,141.08	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637462	N	G&O THERMAL SUPPLY CO	$	1,903.02	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637463	N	VWR FUNDING INC	$	136.07	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637464	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	85.32	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637465	N	ODP CORPORATION	$	243.18	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637466	N	ODP CORPORATION	$	16.48	3/8/2024	3/8/2024 FOOD SUPPLIES
2024	P2637467	N	ODP CORPORATION	$	74.16	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637468	N	ODP CORPORATION	$	42.33	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637469	N	ODP CORPORATION	$	76.11	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637470	N	WW GRAINGER INC/GRAINGER	$	3,365.02	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2637471	N	PINTO	$	5,000.00	3/8/2024	3/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637472	N	CATALYST DESIGN & PHOTOGRAPHY	$	2,600.58	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637473	N	ODP CORPORATION	$	4.46	3/8/2024	3/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2637474	N	EDMUND OPTICS INC	$	4,288.68	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2637475	N	LETCO MEDICAL LLC	$	32.80	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637476	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	95.85	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637477	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,560.89	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637478	N	ANDERSON LOCK COMPANY LTD	$	240.47	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637479	N	G&O THERMAL SUPPLY CO	$	1,589.20	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637480	N	THORLABS INCORPORATED	$	311.64	3/8/2024	3/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2637481	N	TAXALI	$	99,000.00	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637482	N	NETA SCIENTIFIC INC	$	299.98	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637483	N	LINDE GAS & EQUIPMENT INC	$	54.82	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637484	N	MIDMARK CORPORATION/SHORLINE	$	253.44	3/8/2024	3/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637485	N	JOHNSON FLOOR COMPANY INC	$	2,883.00	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637486	N	BEST PLUMBING SPECIALTIES INC	$	160.64	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637487	N	BEST PLUMBING SPECIALTIES INC	$	551.66	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637488	N	WW GRAINGER INC/GRAINGER	$	147.06	3/8/2024	3/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637489	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	816.00	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637490	N	FISHER SCIENTIFIC COMPANY LLC	$	1,111.44	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637491	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	$	41.99	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637492	N	SANTA CRUZ BIOTECHNOLOGY INC	$	326.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637493	N	MEDICO-MART INC	$	6,193.34	3/8/2024	3/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637494	N	M BRAUN INC	$	234.00	3/8/2024	3/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637495	N	TEST GAUGE INC	$	6,953.46	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637496	N	AMERICA TO GO LLC	$	249.80	3/8/2024	3/8/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2637497	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	118.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637498	N	FISHER SCIENTIFIC COMPANY LLC	$	147.45	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637499	N	SARSTEDT INC	$	354.27	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637500	N	LINDE GAS & EQUIPMENT INC	$	191.03	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637501	N	FISHER SCIENTIFIC COMPANY LLC	$	336.32	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637502	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,070.59	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637503	N	CDW LLC	$	58.99	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637504	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	270.05	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637505	N	CDW LLC	$	32.98	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637506	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.49	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637507	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	1,551.85	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637508	N	STEMCELL TECHNOLOGIES INC	$	13,297.70	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637509	N	KROESCHELL SERVICE INCORPORATED	$	720.00	3/8/2024	3/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2637510	N	TEE JAY SERVICE COMPANY INC	$	13,481.00	3/8/2024	3/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2637511	N	PACE SYSTEMS INC	$	824.00	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637512	N	CDW LLC	$	7,503.74	3/8/2024	3/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2637513	N	BIOLYTICAL LABORATORIES INC	$	1,175.99	3/8/2024	3/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637514	N	EHC INDUSTRIES INC	$	1,500.00	3/8/2024	3/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2637515	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	504.96	3/8/2024	3/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2637516	N	DANTE ALIGHIERI SIENA/SIENALINGUE	$	38,300.00	3/8/2024	3/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637517	N	EHC INDUSTRIES INC	$	3,850.00	3/8/2024	3/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2637518	N	CDW LLC	$	88.05	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637519	N	ODP CORPORATION	$	17.26	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637520	N	ODP CORPORATION	$	33.01	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637521	N	FASTENERS ETC INCORPORATED	$	115.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637522	N	WHITAKER BROTHERS BUSINESS MACHINES INCORPORATED	$	749.99	3/8/2024	3/8/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2637523	N	ODP CORPORATION	$	38.43	3/8/2024	3/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2637524	N	BEN ELWES LIMITED	$	1,502.50	3/8/2024	3/8/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2637525	N	WW GRAINGER INC/GRAINGER	$	16.13	3/8/2024	3/8/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2637526	N	FISHER SCIENTIFIC COMPANY LLC	$	993.03	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637527	N	ODP CORPORATION	$	21.99	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637528	N	VWR FUNDING INC	$	86.98	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2637529	N	HOWMEDICA OSTEONICS CORPORATION/STRYKER SALES LLC	$	2,948.59	3/8/2024	3/8/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2637530	N	ODP CORPORATION	$	14.02	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637531	N	ODP CORPORATION	$	305.65	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637532	N	FISHER SCIENTIFIC COMPANY LLC	$	121.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637533	N	ODP CORPORATION	$	9.59	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637534	N	ODP CORPORATION	$	258.61	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637535	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,374.00	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637536	N	EXPO ARTS LLC	$	5,412.01	3/8/2024	3/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637537	N	WW GRAINGER INC/GRAINGER	$	5.75	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637538	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	579.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637539	N	ARTICULATE GLOBAL LLC	$	8,388.00	3/8/2024	3/8/2024 COMPUTER SOFTWARE
2024	P2637540	N	MOSBECK	$	120.00	3/8/2024	3/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2637541	N	ODP CORPORATION	$	94.22	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637542	N	TWIST BIOSCIENCE CORPORATION	$	662.84	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637543	N	TAKARA BIO USA INCORPORATED	$	238.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637544	N	GOLD BIOTECHNOLOGY INCORPORATED	$	970.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637545	N	AMERICAN PRECISION SUPPLY INC	$	283.20	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637546	N	BLACK AND COMPANY	$	101.22	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637547	N	ORLAND FIRE PROTECTION DISTRICT	$	4,000.00	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637548	N	ODP CORPORATION	$	12.04	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637549	N	FISHER SCIENTIFIC COMPANY LLC	$	630.01	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637550	N	CDW LLC	$	93.78	3/8/2024	3/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2637551	N	ODP CORPORATION	$	31.80	3/8/2024	3/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2637552	N	CAROLINA BIOLOGICAL SUPPLY	$	15.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637553	N	FISHER SCIENTIFIC COMPANY LLC	$	312.36	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637554	N	SIGMA-ALDRICH INC	$	355.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637555	N	DIGI-KEY CORPORATION	$	268.33	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637556	N	SHIPMAN AGENCY INC	$	12,000.00	3/8/2024	3/8/2024 PERFORMING ARTIST APPEARANCE FEES
2024	P2637557	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	43.51	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637558	N	ULINE INCORPORATED	$	19.99	3/8/2024	3/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637559	N	CDW LLC	$	58.99	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637560	N	FISHER SCIENTIFIC COMPANY LLC	$	224.53	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637561	N	ODP CORPORATION	$	48.80	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637562	N	LAKE SHORE CRYOTRONICS INC	$	2,480.00	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637563	N	CDW LLC	$	281.99	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637564	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	51.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637565	N	FISHER SCIENTIFIC COMPANY LLC	$	29.76	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637566	N	ODP CORPORATION	$	51.80	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637567	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	280.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637568	N	ODP CORPORATION	$	145.86	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637569	N	ODP CORPORATION	$	6.84	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637570	N	LAKE SHORE CRYOTRONICS INC	$	747.00	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637571	N	FISHER SCIENTIFIC COMPANY LLC	$	27.72	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637572	N	WW GRAINGER INC/GRAINGER	$	199.64	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637573	N	WW GRAINGER INC/GRAINGER	$	144.23	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637574	N	SIGMA-ALDRICH INC	$	166.33	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637575	N	ILLINI CONTRACTORS SUPPLY INC	$	6.80	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637576	N	ODP CORPORATION	$	119.34	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637577	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	546.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637578	N	SIGMA-ALDRICH INC	$	113.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637579	N	RODRIGUEZ	$	2,000.00	3/8/2024	3/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637580	N	MOUSER ELECTRONICS	$	268.14	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637581	N	ROGERS SUPPLY CO INC	$	977.85	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637582	N	AGILENT TECHNOLOGIES INCORPORATED	$	134.88	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637583	N	CDW LLC	$	324.99	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637584	N	CONTROL EQUIPMENT SALES INCORPORATED	$	1,145.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637585	N	MCMASTER-CARR SUPPLY COMPANY	$	419.43	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637586	N	FISHER SCIENTIFIC COMPANY LLC	$	362.76	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2637587	N	VWR FUNDING INC	$	3,499.47	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637588	N	ABCAM INCORPORATED	$	1,270.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637589	N	ODP CORPORATION	$	87.93	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637590	N	WW GRAINGER INC/GRAINGER	$	40.11	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637591	N	ROGERS SUPPLY CO INC	$	17.26	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637593	N	ODP CORPORATION	$	27.45	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637594	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	85.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637595	N	FISHER SCIENTIFIC COMPANY LLC	$	160.92	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637596	N	CONNOR COMPANY	$	452.08	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637597	N	FISHER SCIENTIFIC COMPANY LLC	$	33.26	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637598	N	OPED PROJECT LLC	$	455,022.00	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637599	N	RECORD-A-HIT INC	$	800.00	3/15/2024	3/15/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2637600	N	WINDY CITY LIMOUSINE COMPANY LLC	$	975.00	3/8/2024	3/8/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2637601	N	ODP CORPORATION	$	66.04	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637602	N	FISHER SCIENTIFIC COMPANY LLC	$	345.04	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637603	N	BROWER TIMING SYSTEMS LLC	$	1,897.00	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637604	N	VWR FUNDING INC	$	47.46	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637605	N	FISHER SCIENTIFIC COMPANY LLC	$	1,356.27	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637606	N	ODP CORPORATION	$	10.16	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637607	N	ODP CORPORATION	$	62.06	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637608	N	RK DIXON COMPANY	$	9.59	3/8/2024	3/8/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2637609	N	TROPHYTIME INC	$	97.60	3/8/2024	3/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637610	N	FISHER SCIENTIFIC COMPANY LLC	$	118.24	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637611	N	STARR CARS INCORPORATED/STARR LIMOUSINE	$	881.46	3/8/2024	3/8/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2637612	N	FISHER SCIENTIFIC COMPANY LLC	$	825.14	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637613	N	SIGMA-ALDRICH INC	$	106.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637614	N	NEWCOMER SUPPLY INC	$	227.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637615	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,262.64	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637616	N	FISHER SCIENTIFIC COMPANY LLC	$	2,831.56	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637617	N	ODP CORPORATION	$	70.89	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637618	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	940.50	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637619	N	ODP CORPORATION	$	11.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637620	N	ODP CORPORATION	$	45.71	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637621	N	SIGMA-ALDRICH INC	$	1,271.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637622	N	FISHER SCIENTIFIC COMPANY LLC	$	111.60	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637623	N	FISHER SCIENTIFIC COMPANY LLC	$	123.16	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637624	N	CAYMAN CHEMICAL CO INC	$	323.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637625	N	SIGMA-ALDRICH INC	$	70.12	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637626	N	FISHER SCIENTIFIC COMPANY LLC	$	276.90	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637627	N	MCMASTER-CARR SUPPLY COMPANY	$	358.02	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637628	N	MCMASTER-CARR SUPPLY COMPANY	$	296.71	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637629	N	SIGMA-ALDRICH INC	$	376.47	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637630	N	SIGMA-ALDRICH INC	$	74.55	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637631	N	BECKMAN COULTER INC	$	0.01	3/8/2024	3/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637632	N	FISHER SCIENTIFIC COMPANY LLC	$	68.41	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637633	N	VWR FUNDING INC	$	90.39	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637634	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637635	N	INDELCO PLASTICS CORPORATION	$	1,344.70	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637636	N	TAKARA BIO USA INCORPORATED	$	238.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637637	N	INDELCO PLASTICS CORPORATION	$	508.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637638	N	SIGMA-ALDRICH INC	$	78.45	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637639	N	SHAPEMASTER INC	$	297.00	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637640	N	MCMASTER-CARR SUPPLY COMPANY	$	128.30	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637641	N	THORLABS INCORPORATED	$	2,040.86	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637642	N	ODP CORPORATION	$	581.88	3/7/2024	3/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637643	N	MCMASTER-CARR SUPPLY COMPANY	$	279.36	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637644	N	CDW LLC	$	96.60	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637645	N	WW GRAINGER INC/GRAINGER	$	12.17	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2637646	N	ULINE INCORPORATED	$	419.10	3/8/2024	3/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637647	N	FISHER SCIENTIFIC COMPANY LLC	$	724.29	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637648	N	MCMASTER-CARR SUPPLY COMPANY	$	150.29	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637649	N	DIGI-KEY CORPORATION	$	11.50	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637650	N	MCMASTER-CARR SUPPLY COMPANY	$	79.46	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637651	N	VERNIER SOFTWARE & TECHNOLOGY LLC	$	120.00	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637652	N	SLACK TECHNOLOGIES LLC	$	90.00	3/8/2024	3/8/2024 COMPUTER SOFTWARE
2024	P2637653	N	DIGI-KEY CORPORATION	$	91.00	3/8/2024	3/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2637654	N	FORMFACTOR INC	$	300.00	3/8/2024	3/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637655	N	A2B CHEM LLC	$	14.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637656	N	ODP CORPORATION	$	50.60	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637657	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637658	N	SIGMA-ALDRICH INC	$	238.95	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637659	N	SIGMA-ALDRICH INC	$	149.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637660	N	DHRUV ENTERPRISE LLC/SPRINGHILL SUITES DURHAM CITY VIEW	$	6,032.00	3/8/2024	3/8/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2637661	N	FISHER SCIENTIFIC COMPANY LLC	$	3,323.14	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637662	N	PARR INSTRUMENT COMPANY	$	108.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637663	N	ODP CORPORATION	$	172.77	3/8/2024	3/8/2024 FOOD SUPPLIES
2024	P2637664	N	CHICAGO GALLERY NEWS INCORPORATED	$	1,720.00	3/8/2024	3/8/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2637665	N	SIGMA-ALDRICH INC	$	350.75	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637666	N	DIGI-KEY CORPORATION	$	82.27	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637667	N	FISHER SCIENTIFIC COMPANY LLC	$	242.39	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637668	N	MCMASTER-CARR SUPPLY COMPANY	$	996.35	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637669	N	PROTEINTECH GROUP INC	$	567.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637670	N	SIGMA-ALDRICH INC	$	80.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637671	N	NOVAMED INC	$	880.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637672	N	VWR FUNDING INC	$	428.38	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637673	N	VWR FUNDING INC	$	135.29	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637674	N	FISHER SCIENTIFIC COMPANY LLC	$	80.52	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637675	N	FISHER SCIENTIFIC COMPANY LLC	$	127.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637676	N	LINDE GAS & EQUIPMENT INC	$	52.19	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637677	N	WITT	$	3,160.00	3/8/2024	3/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637678	N	SONO-TEK CORP	$	1,344.00	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637680	N	ODP CORPORATION	$	49.04	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637681	N	MIDWEST COMPUTER PRODUCTS INC	$	3,548.16	3/8/2024	3/8/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2637682	N	ODP CORPORATION	$	291.51	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637683	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	166.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637684	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	1,413.02	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637685	N	GOLTERMAN & SABO INCORPORATED	$	5,155.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637686	N	LINDE GAS & EQUIPMENT INC	$	87.90	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637687	N	VWR FUNDING INC	$	25.96	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637688	N	WILLIAMS OFFICE PRODUCTS INC	$	1,500.00	3/8/2024	3/8/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2637689	N	FISHER SCIENTIFIC COMPANY LLC	$	32.79	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637690	N	WILLIAMS OFFICE PRODUCTS INC	$	878.00	3/8/2024	3/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2637691	N	ODP CORPORATION	$	8.13	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637693	N	LINDE GAS & EQUIPMENT INC	$	467.62	3/8/2024	3/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637694	N	OHIO STATE UNIVERSITY	$	120.00	3/8/2024	3/8/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2637695	N	MELYX INC/XYLEM LTD	$	75.00	3/8/2024	3/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637696	N	FISHER SCIENTIFIC COMPANY LLC	$	147.14	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637697	N	FISHER SCIENTIFIC COMPANY LLC	$	26.40	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637699	N	FISHER SCIENTIFIC COMPANY LLC	$	4,437.68	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637700	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	21.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637701	N	FISHER SCIENTIFIC COMPANY LLC	$	417.89	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637702	N	BIORBYT LLC	$	320.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637703	N	SIGMA-ALDRICH INC	$	45.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637704	N	FISHER SCIENTIFIC COMPANY LLC	$	76.95	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637706	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637707	N	ODP CORPORATION	$	64.34	3/8/2024	3/8/2024 OFFICE SUPPLIES

2024	P2637708	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	280.66	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637709	N	CDW LLC	$	84.45	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637710	N	ACGT INC	$	27.20	3/8/2024	3/8/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2637711	N	MCMASTER-CARR SUPPLY COMPANY	$	12.85	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637712	N	KONE INCORPORATED	$	1,017.24	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637713	N	SIGMA-ALDRICH INC	$	45.60	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637714	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	47.16	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637715	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	937.44	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637716	N	SIGMA-ALDRICH INC	$	31.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637717	N	INTERNATIONAL IDENTIFICATION INC/NATIONAL BAND & TAG CO	$	53.60	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637718	N	PARR INSTRUMENT COMPANY	$	20.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637719	N	SIGMA-ALDRICH INC	$	136.53	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637720	N	WEBSTER ELECTRIC CO	$	7,350.00	3/8/2024	3/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2637721	N	FORMLABS INC	$	894.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637722	N	SIGMA-ALDRICH INC	$	59.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637723	N	EDMUND OPTICS INC	$	164.34	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637724	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	312.32	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637725	N	RICHARDS BUILDING SUPPLY COMPANY	$	791.62	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637726	N	ODP CORPORATION	$	29.02	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637727	N	ALLSTEEL INC	$	901.55	3/8/2024	3/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2637728	N	ENGINEERED FLOORS LLC	$	740.03	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637729	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	228.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637730	N	CDW LLC	$	63,036.00	3/8/2024	3/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2637731	N	TED PELLA INC	$	332.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637732	N	ODP CORPORATION	$	59.61	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637733	N	CDW LLC	$	79.89	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637734	N	SIGMA-ALDRICH INC	$	725.11	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637735	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637736	N	CDW LLC	$	49.06	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637737	N	WORLD OF PROMOTIONS	$	250.00	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637738	N	FISHER SCIENTIFIC COMPANY LLC	$	95.28	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637739	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	708.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637740	N	ODP CORPORATION	$	120.91	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637741	N	FISHER SCIENTIFIC COMPANY LLC	$	246.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637742	N	VWR FUNDING INC	$	78.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637743	N	CHICAGO CASCADE SERVICES INC	$	385.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637744	N	FISHER SCIENTIFIC COMPANY LLC	$	3,866.40	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637745	N	ACUTE CARE EDUCATION SYSTEMS INC	$	8,232.00	3/8/2024	3/8/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2637746	N	FISHER SCIENTIFIC COMPANY LLC	$	917.90	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637747	C	NEIGHBORS FOR ENVIRONMENTAL JUSTICE INC	$	450.00	3/8/2024	3/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637748	N	AMCOAT DECORATING INC	$	9,125.00	3/8/2024	3/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2637749	N	FISHER SCIENTIFIC COMPANY LLC	$	774.65	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637750	N	CDW LLC	$	255.67	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637751	N	ODP CORPORATION	$	122.32	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637752	N	WW GRAINGER INC/GRAINGER	$	199.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637753	N	JAMECO ELECTRONICS	$	20.85	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637754	N	MCKESSON CORPORATION	$	400,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637755	N	ROGERS SUPPLY CO INC	$	136.55	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637756	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637757	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	727.84	3/8/2024	3/8/2024 COPYING/DUPLICATING SERVICES
2024	P2637758	N	MCKESSON CORPORATION	$	200,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637759	N	DIGI-KEY CORPORATION	$	19.53	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637760	N	CDW LLC	$	42,492.99	3/8/2024	3/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2637762	N	SIGMA-ALDRICH INC	$	256.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637763	N	ODP CORPORATION	$	79.45	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637764	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	5,000.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637765	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	99.96	3/8/2024	3/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2637766	N	SIGMA-ALDRICH INC	$	50.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2637767	N	ODP CORPORATION	$	134.14	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637769	N	VWR FUNDING INC	$	252.55	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637770	N	FISHER SCIENTIFIC COMPANY LLC	$	1,059.53	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637771	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637772	N	CDW LLC	$	243.73	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637773	N	LINDE GAS & EQUIPMENT INC	$	64.02	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637774	N	SPARKS GROUP LLC	$	5,000.00	3/8/2024	3/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2637775	N	FISHER SCIENTIFIC COMPANY LLC	$	49.22	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637776	N	TAYLOR CORPORATION	$	9,900.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637777	N	RAITH AMERICA INC	$	18,215.04	3/8/2024	3/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637778	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	1,000.00	3/8/2024	3/8/2024 TESTING & ANALYSIS SERVICES
2024	P2637779	N	MOLECULAR DEVICES LLC	$	12,454.25	3/8/2024	3/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637780	N	ROCHE DIAGNOSTICS CORPORATION	$	5,000.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637781	N	FISHER SCIENTIFIC COMPANY LLC	$	1,668.45	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637782	N	ODP CORPORATION	$	52.55	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637783	N	ODP CORPORATION	$	151.47	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637784	N	HENRY SCHEIN INC	$	484.93	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637785	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	701.92	3/8/2024	3/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637786	N	ODP CORPORATION	$	82.67	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637787	N	FISHER SCIENTIFIC COMPANY LLC	$	4,548.87	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637788	N	VWR FUNDING INC	$	909.94	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637789	N	ODP CORPORATION	$	28.84	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637790	N	FISHER SCIENTIFIC COMPANY LLC	$	73.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637791	N	SELLECK CHEMICALS LLC	$	157.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637792	N	AMERICA TO GO LLC	$	1,646.40	3/8/2024	3/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2637793	N	ECHELON BIOSCIENCES INCORPORATED	$	173.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637794	N	SCIENCELL RESEARCH LABORATORIES INC	$	863.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637795	N	FISHER SCIENTIFIC COMPANY LLC	$	869.76	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637796	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,349.55	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637797	N	IDNA GENETICS LTD	$	4,724.16	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637798	N	BIZHIKI CULTURE & DANCE COMPANY	$	20,000.00	3/8/2024	3/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637799	N	IDNA GENETICS LTD	$	1,491.84	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637800	N	ODP CORPORATION	$	66.49	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637801	N	FISHER SCIENTIFIC COMPANY LLC	$	171.96	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637802	N	FISHER SCIENTIFIC COMPANY LLC	$	519.10	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637803	N	FISHER SCIENTIFIC COMPANY LLC	$	155.14	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637804	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,230.00	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637805	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,101.40	3/8/2024	3/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2637806	N	EMD MILLIPORE CORPORATION	$	953.70	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637807	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	$	457.17	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637808	N	SIGMA-ALDRICH INC	$	202.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637809	N	PFEIFFER VACUUM INC	$	2,817.00	3/8/2024	3/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637810	N	FISHER SCIENTIFIC COMPANY LLC	$	31.18	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637811	N	ODP CORPORATION	$	36.30	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637812	N	ODP CORPORATION	$	69.99	3/8/2024	3/8/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2637813	N	INSCOPIX INC	$	6,484.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637814	N	WW GRAINGER INC/GRAINGER	$	301.57	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637815	N	ODP CORPORATION	$	175.81	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637816	N	CDW LLC	$	67.16	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637817	N	ODP CORPORATION	$	271.42	3/8/2024	3/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2637818	N	FISHER SCIENTIFIC COMPANY LLC	$	18.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637819	N	THORLABS INCORPORATED	$	236.40	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637820	N	MCMASTER-CARR SUPPLY COMPANY	$	215.94	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637821	N	CDW LLC	$	130.60	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637822	N	FISHER SCIENTIFIC COMPANY LLC	$	576.22	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637823	N	PETERSEN ALUMINUM CORPORATION	$	392.64	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637824	N	ODP CORPORATION	$	11.58	3/8/2024	3/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2637825	N	ZOETIS US LLC	$	543.40	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE

2024	P2637826	N	MCKESSON CORPORATION	$	100,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637827	N	MCKESSON CORPORATION	$	100,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637828	N	PSYLOTECH INC	$	73,708.00	3/8/2024	3/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2637829	N	MCKESSON CORPORATION	$	50,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637830	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	1,600.00	3/8/2024	3/8/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2637831	N	MCKESSON CORPORATION	$	125,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637832	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	2,075.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637833	N	CU HARDWARE COMPANY	$	151.32	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637834	N	SHI INTERNATIONAL CORPORATION	$	7,494.89	3/8/2024	3/8/2024 COMPUTER SOFTWARE
2024	P2637835	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,929.00	3/8/2024	3/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637836	N	MCKESSON CORPORATION	$	50,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637838	N	USA SCIENTIFIC INCORPORATED	$	335.35	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637839	N	CORTE INSTRUMENTS LLC	$	283.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637840	N	INTERNATIONAL FIELD STUDIES INC	$	26,260.00	3/8/2024	3/8/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2637841	N	ODP CORPORATION	$	279.32	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637842	N	USA SCIENTIFIC INCORPORATED	$	2,946.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637843	N	VWR FUNDING INC	$	27.79	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637844	N	SIGMA-ALDRICH INC	$	164.17	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637845	N	VWR FUNDING INC	$	69.91	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637847	N	SIGMA-ALDRICH INC	$	232.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637848	N	R&D SYSTEMS INC	$	416.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637849	N	RUYLE MECHANICAL SERVICES INC.	$	1,650.00	3/8/2024	3/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2637850	N	FISHER SCIENTIFIC COMPANY LLC	$	1,347.81	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637851	N	DIGI-KEY CORPORATION	$	599.94	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637852	N	ZORO TOOLS INC/ZORO	$	197.40	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637853	N	CDW LLC	$	27.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637854	N	CHEMGLASS LIFE SCIENCES LLC	$	2,132.93	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637855	C	DRIES BROTHERS PLUMBING INCORPORATED	$	3,900.00	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637856	N	MCKESSON CORPORATION	$	4,300,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637857	N	MCKESSON CORPORATION	$	1,100,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637858	N	MCKESSON CORPORATION	$	5,000,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637859	N	MCKESSON CORPORATION	$	2,000,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637860	N	MCKESSON CORPORATION	$	2,000,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637861	N	MCKESSON CORPORATION	$	1,000,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637862	N	MCKESSON CORPORATION	$	7,000,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637863	N	MCKESSON CORPORATION	$	20,000,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637864	N	MCKESSON CORPORATION	$	1,000,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637865	N	MCKESSON CORPORATION	$	1,400,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637866	N	MCKESSON CORPORATION	$	22,000,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637867	N	MCKESSON CORPORATION	$	25,000,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637868	N	MCKESSON CORPORATION	$	320,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637869	N	MCKESSON CORPORATION	$	500,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637870	N	MCKESSON CORPORATION	$	425,000.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637871	N	FISHER SCIENTIFIC COMPANY LLC	$	72.81	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637872	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	47.99	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637873	N	DEAN'S GRAPHICS INCORPORATED	$	231.24	3/8/2024	3/8/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2637874	N	FISHER SCIENTIFIC COMPANY LLC	$	1,175.83	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637875	N	STERIS CORPORATION	$	115.23	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637876	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	380.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637877	N	SP INDUSTRIES INC	$	655.55	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637878	N	FISHER SCIENTIFIC COMPANY LLC	$	169.27	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637879	N	ODP CORPORATION	$	28.60	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2637880	N	AMERICAN PRECISION SUPPLY INC	$	139.10	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637881	N	DOT SCIENTIFIC INC	$	239.90	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637882	N	WW GRAINGER INC/GRAINGER	$	150.18	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637883	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	15,838.32	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637884	N	FISHER SCIENTIFIC COMPANY LLC	$	515.27	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637885	N	FISHER SCIENTIFIC COMPANY LLC	$	3,343.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2637886	N	MOODY	$	5,000.00	3/8/2024	3/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2637887	N	SIGMA-ALDRICH INC	$	38.40	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637889	N	CHEMGLASS LIFE SCIENCES LLC	$	1,356.90	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637890	N	STEPHENSON COUNTY HEALTH DEPARTMENT	$	20,000.00	3/8/2024	3/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637891	N	ODP CORPORATION	$	18.40	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637892	N	4IMPRINT INCORPORATED	$	628.75	3/8/2024	3/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637894	N	TED PELLA INC	$	204.10	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637895	N	ALLIED HIGH TECH PRODUCTS INC	$	236.55	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637896	N	ODP CORPORATION	$	465.93	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637897	N	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	$	3,215.60	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637898	N	TED PELLA INC	$	304.60	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637899	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	21.70	3/8/2024	3/8/2024 WEARING APPAREL SUPPLIES
2024	P2637900	N	UNCHAINED LABS LLC	$	510.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637902	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	8,263.57	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637903	N	WW GRAINGER INC/GRAINGER	$	1,445.45	3/8/2024	3/8/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2637905	N	FISHER SCIENTIFIC COMPANY LLC	$	8,113.08	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637906	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	835.74	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637907	N	VWR FUNDING INC	$	611.84	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637909	N	MCMASTER-CARR SUPPLY COMPANY	$	31.46	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637910	N	FOLLETT CORPORATION	$	1,737.95	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637911	N	MCMASTER-CARR SUPPLY COMPANY	$	443.52	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637912	N	THORLABS INCORPORATED	$	871.10	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637913	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637914	N	VWR FUNDING INC	$	277.54	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637915	N	FISHER SCIENTIFIC COMPANY LLC	$	34.79	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637916	N	FISHER SCIENTIFIC COMPANY LLC	$	510.39	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637917	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	600.00	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637918	N	MCMASTER-CARR SUPPLY COMPANY	$	38.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637919	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	15.90	3/8/2024	3/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2637920	N	WW GRAINGER INC/GRAINGER	$	118.01	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637921	N	DIGI-KEY CORPORATION	$	124.33	3/8/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637922	N	FISHER SCIENTIFIC COMPANY LLC	$	222.51	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637923	N	DIGI-KEY CORPORATION	$	51.33	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637924	N	MCMASTER-CARR SUPPLY COMPANY	$	418.16	3/8/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637925	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	795.20	3/8/2024	3/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2637926	N	FISHER SCIENTIFIC COMPANY LLC	$	1,125.16	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637927	N	FISHER SCIENTIFIC COMPANY LLC	$	226.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637928	N	ODP CORPORATION	$	22.48	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637929	N	FOLLETT CORPORATION	$	2,156.95	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637930	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	127.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637931	N	SIGMA-ALDRICH INC	$	620.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637932	N	MILES SCIENTIFIC CORPORATION	$	404.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637933	N	FISHER SCIENTIFIC COMPANY LLC	$	297.42	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637934	N	FISHER SCIENTIFIC COMPANY LLC	$	245.41	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637935	N	ODP CORPORATION	$	225.71	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637936	N	BIO SPEC PRODUCTS INCORPORATED	$	42.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637937	N	FOLLETT CORPORATION	$	3,515.95	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637938	N	SKIDMORE SALES & DISTRIBUTING CO INC	$	3,950.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637939	N	WW GRAINGER INC/GRAINGER	$	99.06	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637940	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	550.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637941	N	FOLLETT CORPORATION	$	2,748.00	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637942	N	BOB RIDINGS INCORPORATED	$	44,245.00	3/8/2024	3/8/2024 CAP AUTOMOBILES >$4999
2024	P2637943	N	FISHER SCIENTIFIC COMPANY LLC	$	162.89	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637944	N	SNPSAURUS LLC	$	105.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637945	N	VWR FUNDING INC	$	107.70	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637946	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637947	N	SIGMA-ALDRICH INC	$	40.35	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637948	N	FOLLETT CORPORATION	$	1,098.00	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499

2024	P2637949	N	CDW LLC	$	576.28	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2637950	N	ODP CORPORATION	$	517.00	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637951	N	FISHER SCIENTIFIC COMPANY LLC	$	37.58	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637952	N	WW GRAINGER INC/GRAINGER	$	25.28	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637953	N	VWR FUNDING INC	$	293.32	3/8/2024	3/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2637954	N	WW GRAINGER INC/GRAINGER	$	1,594.72	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637955	N	ODP CORPORATION	$	302.53	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637956	N	UPTODATE INCORPORATED	$	6,691.00	3/8/2024	3/8/2024 COMPUTER SOFTWARE
2024	P2637957	N	MCMASTER-CARR SUPPLY COMPANY	$	55.60	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637958	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	306.70	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637959	N	ODP CORPORATION	$	192.38	3/7/2024	3/7/2024 OFFICE SUPPLIES
2024	P2637960	N	MSE SUPPLIES LLC	$	895.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637961	N	RCS ROCKET MOTOR COMPONENTS INC	$	859.99	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637962	N	CHRISTOPHER GLASS SERVICES INC	$	1,095.00	3/8/2024	3/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2637963	N	AGILENT TECHNOLOGIES INCORPORATED	$	661.60	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637964	N	MCMASTER-CARR SUPPLY COMPANY	$	98.48	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637965	N	LINDE GAS & EQUIPMENT INC	$	180.97	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637966	N	VWR FUNDING INC	$	177.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637967	N	BECTON DICKINSON AND COMPANY	$	207.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637968	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637969	N	SIGMA-ALDRICH INC	$	159.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637970	N	ODP CORPORATION	$	50.67	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637971	N	SIGMA-ALDRICH INC	$	55.05	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637972	N	ODP CORPORATION	$	52.98	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637973	N	SIGMA-ALDRICH INC	$	146.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637974	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	1,282.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637975	N	INTEGRATED DNA TECHNOLOGIES INC	$	153.32	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637976	N	WW GRAINGER INC/GRAINGER	$	95.40	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637977	N	RESTEK CORPORATION	$	634.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637978	N	ODP CORPORATION	$	127.20	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637979	N	FISHER SCIENTIFIC COMPANY LLC	$	332.72	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637980	N	SIGMA-ALDRICH INC	$	1,098.50	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637981	N	ODP CORPORATION	$	46.26	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2637982	N	INTEGRATED DNA TECHNOLOGIES INC	$	8.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637983	N	VWR FUNDING INC	$	422.92	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637984	N	TECHNOTRIX INCORPORATED	$	4,401.00	3/8/2024	3/8/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2637985	N	WW GRAINGER INC/GRAINGER	$	292.72	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637986	N	INTEGRATED DNA TECHNOLOGIES INC	$	8.18	3/8/2024	3/8/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2637987	N	SIGMA-ALDRICH INC	$	75.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637988	N	NETA SCIENTIFIC INC	$	146.26	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637989	N	HOGENTOGLER & CO INCORPORATED	$	677.70	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2637990	N	INTEGRATED DNA TECHNOLOGIES INC	$	72.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637991	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	216.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637992	N	ODP CORPORATION	$	15.19	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637993	N	ODP CORPORATION	$	39.44	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2637994	N	WW GRAINGER INC/GRAINGER	$	30.84	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637995	N	ODP CORPORATION	$	26.67	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637996	N	MOUSER ELECTRONICS	$	18.68	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637997	N	VALUTEC CARD SOLUTIONS LLC	$	56.70	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637998	N	FISHER SCIENTIFIC COMPANY LLC	$	318.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637999	N	SIGMA-ALDRICH INC	$	32.26	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638000	N	GENESEE SCIENTIFIC CORPORATION	$	346.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638001	N	PEORIA CHARTER COACH COMPANY	$	1,403.00	3/8/2024	3/8/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2638002	N	ENZO LIFE SCIENCES INC	$	462.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638003	N	FISHER SCIENTIFIC COMPANY LLC	$	1,706.41	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638005	N	FISHER SCIENTIFIC COMPANY LLC	$	2,290.50	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638006	N	GENSCRIPT USA INCORPORATED	$	120.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638007	N	ODP CORPORATION	$	148.88	3/8/2024	3/8/2024 HOUSEHOLD & CLEANING SUPPLIES

2024	P2638008	N	WW GRAINGER INC/GRAINGER	$	56.94	3/8/2024	3/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2638009	N	GILSON INC	$	285.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638010	N	VWR FUNDING INC	$	26.94	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638012	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	331.98	3/8/2024	3/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2638013	N	VWR FUNDING INC	$	449.78	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638014	N	AGILENT TECHNOLOGIES INCORPORATED	$	296.00	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638015	N	FASTENAL COMPANY	$	398.49	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638016	N	FASTENAL COMPANY	$	83.68	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638017	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638018	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	30,815.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638019	N	SNC SOLUTIONS INC	$	3,100.00	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2638020	N	ODP CORPORATION	$	150.81	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638021	N	VWR FUNDING INC	$	329.52	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638022	N	ALLIED HIGH TECH PRODUCTS INC	$	256.50	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638023	N	FISHER SCIENTIFIC COMPANY LLC	$	14.90	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638024	N	FISHER SCIENTIFIC COMPANY LLC	$	313.83	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638025	N	FISHER SCIENTIFIC COMPANY LLC	$	1,348.06	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638026	N	BRIGHTON PARK NEIGHBORHOOD COUNCIL	$	300.00	3/8/2024	3/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638028	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	3/8/2024	3/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638029	N	FISHER SCIENTIFIC COMPANY LLC	$	743.36	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638030	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	300.00	3/8/2024	3/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638031	N	CHICAGO ABORTION FUND	$	300.00	3/8/2024	3/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638032	N	EDCERT LLC/ACUE	$	50,000.00	3/8/2024	3/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638033	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	90.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638034	N	INVISIBLE INSTITUTE	$	300.00	3/8/2024	3/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638035	N	YOURMEMBERSHIP.COM INCORPORATED	$	1,059.00	3/8/2024	3/8/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2638036	N	ODP CORPORATION	$	80.06	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638037	N	FISHER SCIENTIFIC COMPANY LLC	$	389.79	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638038	N	MCMASTER-CARR SUPPLY COMPANY	$	179.74	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638039	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	147.75	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638040	N	DELTA INDUSTRIES INCORPORATED	$	2,387.00	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638041	N	ROCK RIVER CHRISTIAN CAMP	$	38,000.00	3/8/2024	3/8/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2638042	N	SIGMA-ALDRICH INC	$	210.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638043	N	FISHER SCIENTIFIC COMPANY LLC	$	589.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638044	N	VWR FUNDING INC	$	43.49	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638045	N	DIGI-KEY CORPORATION	$	21.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638046	N	VWR FUNDING INC	$	233.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638047	N	FISHER SCIENTIFIC COMPANY LLC	$	137.15	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638048	N	SIGMA-ALDRICH INC	$	144.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638049	N	ODP CORPORATION	$	41.99	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638050	N	ODP CORPORATION	$	168.28	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638051	N	SIGMA-ALDRICH INC	$	1,436.84	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638052	N	ODP CORPORATION	$	13.49	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638053	N	ODP CORPORATION	$	126.64	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638054	N	BIOLEGEND INCORPORATED	$	130.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638055	N	AVI SYSTEMS INCORPORATED	$	34,630.00	3/8/2024	3/8/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2638056	N	PAVEMETRICS SYSTEMS INC	$	75,000.00	3/8/2024	3/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2638057	N	4IMPRINT INCORPORATED	$	797.29	3/8/2024	3/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638058	N	WW GRAINGER INC/GRAINGER	$	1,034.74	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638059	N	PROPES	$	36,000.00	3/8/2024	3/8/2024 PRIZES/AWARDS TO NON-STDNT/NON-EMPL
2024	P2638060	N	DA-COM CORPORATION	$	525.00	3/8/2024	3/8/2024 OTHER COPYING SERVICES
2024	P2638061	N	VWR FUNDING INC	$	350.63	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638062	N	ODP CORPORATION	$	123.59	3/8/2024	3/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638063	N	TEETER	$	750.00	3/8/2024	3/8/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2638064	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	72.45	3/8/2024	3/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2638065	N	LINDE GAS & EQUIPMENT INC	$	164.46	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638066	N	DIGI-KEY CORPORATION	$	55.76	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638067	N	ODP CORPORATION	$	25.44	3/8/2024	3/8/2024 OFFICE SUPPLIES

2024	P2638068	N	ODP CORPORATION	$	62.06	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638069	N	SECURITAS TECHNOLOGY CORPORATION	$	1,144.18	3/8/2024	3/8/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2638071	N	CDW LLC	$	53.36	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638072	N	NEW COVENANT CDC	$	9,900.00	3/8/2024	3/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638073	N	KITANO SEIKI CO LTD	$	7,316.40	3/8/2024	3/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2638074	N	STANDARD CHAIR OF GARDNER INC	$	480.63	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638075	N	ANIXTER INCORPORATED	$	5,039.53	3/8/2024	3/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638076	N	MILLERKNOLL INC/HERMAN MILLER INC	$	5,006.25	3/8/2024	3/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2638077	C	PIATO CAFE INCORPORATED	$	1,011.25	3/8/2024	3/8/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2638078	N	SENTRY AIR SYSTEMS INC	$	1,432.00	3/8/2024	3/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638079	N	ULINE INCORPORATED	$	103.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638080	N	ODP CORPORATION	$	82.90	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638081	N	ABBOTT DIABETES CARE SALES CORPORATION	$	480.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638082	N	VWR FUNDING INC	$	408.64	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638083	N	ODP CORPORATION	$	293.03	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638084	N	ODP CORPORATION	$	44.94	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638085	N	VWR FUNDING INC	$	343.68	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638086	N	WW GRAINGER INC/GRAINGER	$	47.09	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638087	N	FISHER SCIENTIFIC COMPANY LLC	$	1,476.34	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638088	N	LINDE GAS & EQUIPMENT INC	$	106.62	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638089	N	FISHER SCIENTIFIC COMPANY LLC	$	1,152.10	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638090	N	VWR FUNDING INC	$	647.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638091	N	DOT SCIENTIFIC INC	$	697.20	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638092	N	ODP CORPORATION	$	26.64	3/8/2024	3/8/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2638093	N	DIGI-KEY CORPORATION	$	3.24	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638094	N	FISHER SCIENTIFIC COMPANY LLC	$	626.79	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638095	N	AGILENT TECHNOLOGIES INCORPORATED	$	727.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638096	N	BIO-RAD LABORATORIES INC	$	6,089.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638097	N	VECTOR LABORATORIES INC	$	167.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638098	N	SIGMA-ALDRICH INC	$	108.90	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638099	N	FISHER SCIENTIFIC COMPANY LLC	$	856.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638100	N	DOT SCIENTIFIC INC	$	1,032.00	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638101	N	FISHER SCIENTIFIC COMPANY LLC	$	652.80	3/8/2024	3/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638102	N	ODP CORPORATION	$	94.25	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638103	N	CDW LLC	$	2,062.38	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638104	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,239.78	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638105	N	ODP CORPORATION	$	61.22	3/8/2024	3/8/2024 OFFICE SUPPLIES
2024	P2638106	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,727.98	3/8/2024	3/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638107	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	1,814.00	3/9/2024	3/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638108	N	ANHOLT TECHNOLOGIES INC/QFIX	$	164.00	3/9/2024	3/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638109	N	MEDLINE INDUSTRIES LP	$	459.54	3/9/2024	3/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638110	N	VIVAPRODUCTS INC	$	7,304.40	3/9/2024	3/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638111	N	ANHOLT TECHNOLOGIES INC/QFIX	$	315.00	3/9/2024	3/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638112	N	LEARNING TREE INTERNATIONAL USA INC	$	2,659.00	3/9/2024	3/9/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2638113	N	DATEX-OHMEDA INC	$	4,186.02	3/9/2024	3/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638114	N	FISHER SCIENTIFIC COMPANY LLC	$	1,328.00	3/10/2024	3/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638115	N	FISHER SCIENTIFIC COMPANY LLC	$	278.62	3/10/2024	3/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638116	N	VWR FUNDING INC	$	12.14	3/10/2024	3/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638117	N	FISHER SCIENTIFIC COMPANY LLC	$	186.30	3/10/2024	3/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638118	N	ODP CORPORATION	$	16.32	3/10/2024	3/10/2024 OFFICE SUPPLIES
2024	P2638119	N	CAPSA SOLUTIONS LLC/KIRBY LESTER	$	350.00	3/10/2024	3/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2638120	N	CDW LLC	$	245.42	3/10/2024	3/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638121	N	WEB NET 1 LLC	$	3,000.00	3/10/2024	3/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638122	N	CDW LLC	$	7,859.10	3/10/2024	3/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638123	N	ODP CORPORATION	$	49.99	3/11/2024	3/11/2024 PRINTING - UI SERVICE
2024	P2638124	N	COE EQUIPMENT INC	$	716.31	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638125	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	459.30	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638126	N	ODP CORPORATION	$	305.11	3/11/2024	3/11/2024 OFFICE SUPPLIES

2024	P2638127	N	ODP CORPORATION	$	11.56	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638129	N	FISHER SCIENTIFIC COMPANY LLC	$	35.85	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638130	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	209.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638131	N	QUARTZY INC	$	40.91	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638132	N	MCMASTER-CARR SUPPLY COMPANY	$	305.28	3/11/2024	3/11/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2638133	N	FISHER SCIENTIFIC COMPANY LLC	$	1,536.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638134	N	ODP CORPORATION	$	166.83	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638135	N	FISHER SCIENTIFIC COMPANY LLC	$	983.30	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638136	N	CDW LLC	$	49.06	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638137	N	LTAB LLC	$	3,168.00	3/11/2024	3/11/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2638138	N	ODP CORPORATION	$	37.35	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638139	N	SHI INTERNATIONAL CORPORATION	$	33,276.67	3/11/2024	3/11/2024 COMPUTER SOFTWARE
2024	P2638140	N	ODP CORPORATION	$	40.22	3/11/2024	3/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2638141	N	CDW LLC	$	87.07	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638142	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	116.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638143	N	ADVANSTA INCORPORATED	$	152.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638144	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	125.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638145	N	CONNOR COMPANY	$	145.28	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638146	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	337.25	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638147	N	BIO-RAD LABORATORIES INC	$	509.96	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638148	N	FISHER SCIENTIFIC COMPANY LLC	$	421.62	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638149	N	HENRY SCHEIN INC	$	2,461.95	3/11/2024	3/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638150	N	CDW LLC	$	207.51	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638151	N	SHI INTERNATIONAL CORPORATION	$	5,405.41	3/11/2024	3/11/2024 COMPUTER SOFTWARE
2024	P2638152	N	FISHER SCIENTIFIC COMPANY LLC	$	9,862.92	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638153	N	NPOP INC/NICK'S PAINTS	$	67.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638154	N	CDW LLC	$	27.82	3/11/2024	3/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638155	N	SOLARWINDS NORTH AMERICA INC/SQL SENTRY LLC	$	3,858.00	3/11/2024	3/11/2024 COMPUTER SOFTWARE
2024	P2638156	N	FISHER SCIENTIFIC COMPANY LLC	$	85.60	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638157	N	NPOP INC/NICK'S PAINTS	$	110.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638158	N	NPOP INC/NICK'S PAINTS	$	190.50	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638159	N	ODP CORPORATION	$	138.57	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638160	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	93.58	3/11/2024	3/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638161	N	ODP CORPORATION	$	29.62	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638162	N	ODP CORPORATION	$	115.15	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638163	C	INTERTEK USA INCORPORATED	$	1,426.00	3/11/2024	3/11/2024 TESTING & ANALYSIS SERVICES
2024	P2638164	N	CDW LLC	$	211.56	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638165	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	38.37	3/11/2024	3/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638166	N	ODP CORPORATION	$	213.53	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638167	N	ODP CORPORATION	$	132.08	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638168	N	FCX PERFORMANCE INC	$	4,877.00	3/11/2024	3/11/2024 COMPUTER SOFTWARE
2024	P2638169	N	PRESTON INDUSTRIES INCORPORATED/POLYSCIENCE	$	8,307.45	3/11/2024	3/11/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2638170	N	FISHER SCIENTIFIC COMPANY LLC	$	602.40	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638171	N	ODP CORPORATION	$	17.42	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638172	N	ODP CORPORATION	$	91.32	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638173	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	55.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638174	N	EMS ACQUISITION CORP	$	986.50	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638175	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	71.97	3/11/2024	3/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638176	N	LINDE GAS & EQUIPMENT INC	$	303.27	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638177	N	ODP CORPORATION	$	2.08	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638178	N	ODP CORPORATION	$	938.93	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638179	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	324.24	3/11/2024	3/11/2024 COPYING/DUPLICATING SERVICES
2024	P2638180	N	ZYMO RESEARCH CORPORATION	$	776.98	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638181	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	466.41	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638182	N	ZORO TOOLS INC/ZORO	$	295.99	3/11/2024	3/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638183	N	MATTERHACKERS INCORPORATED	$	184.76	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638184	N	WW GRAINGER INC/GRAINGER	$	245.02	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638185	N	MCMASTER-CARR SUPPLY COMPANY	$	220.92	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2638186	N	ODP CORPORATION	$	2.86	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638187	N	BEST PLUMBING SPECIALTIES INC	$	36.58	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638188	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	18.40	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638189	N	ILLINI CONTRACTORS SUPPLY INC	$	408.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638190	N	CONCIERGE INC/EXECUTIVE TRANSPORTATION	$	1,150.00	3/11/2024	3/11/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2638191	N	ILLINI CONTRACTORS SUPPLY INC	$	299.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638192	N	NEUCO INC	$	1,278.97	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638193	N	A MESSE SUPPLY CORP	$	23.80	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638194	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	271.00	3/11/2024	3/11/2024 COPYING/DUPLICATING SERVICES
2024	P2638195	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	26,765.00	3/11/2024	3/11/2024 CAP IT EQUIPMENT >$4999
2024	P2638196	N	A MESSE SUPPLY CORP	$	227.62	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638197	N	ODP CORPORATION	$	71.86	3/11/2024	3/11/2024 FOOD SUPPLIES
2024	P2638198	N	ANDERSON LOCK COMPANY LTD	$	6,727.76	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638199	N	VWR FUNDING INC	$	174.32	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638200	N	ODP CORPORATION	$	37.84	3/11/2024	3/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2638201	N	FISHER SCIENTIFIC COMPANY LLC	$	606.41	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638202	N	BEST PLUMBING SPECIALTIES INC	$	114.30	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638203	N	TWIST BIOSCIENCE CORPORATION	$	640.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638204	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	518.50	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638205	N	A MESSE SUPPLY CORP	$	232.06	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638206	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	271.00	3/11/2024	3/11/2024 COPYING/DUPLICATING SERVICES
2024	P2638207	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	146.40	3/11/2024	3/11/2024 COPYING/DUPLICATING SERVICES
2024	P2638208	N	SIGMA-ALDRICH INC	$	743.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638209	N	CHEMGLASS LIFE SCIENCES LLC	$	1,407.74	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638210	N	FISHER SCIENTIFIC COMPANY LLC	$	345.45	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638211	N	FISHER SCIENTIFIC COMPANY LLC	$	216.60	3/11/2024	3/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638212	N	ULINE INCORPORATED	$	315.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638213	N	SIGMA-ALDRICH INC	$	127.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638214	N	MOUSER ELECTRONICS	$	105.10	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638215	N	LINDE GAS & EQUIPMENT INC	$	144.49	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638216	N	FISHER SCIENTIFIC COMPANY LLC	$	481.84	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638217	N	ALLSTEEL INC	$	788.09	3/11/2024	3/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2638218	N	SIGMA-ALDRICH INC	$	63.80	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638219	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	146.40	3/11/2024	3/11/2024 COPYING/DUPLICATING SERVICES
2024	P2638220	N	WW GRAINGER INC/GRAINGER	$	392.83	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638221	N	ODP CORPORATION	$	83.79	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638222	N	ODP CORPORATION	$	302.82	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638224	N	FISHER SCIENTIFIC COMPANY LLC	$	19.20	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638225	N	SIGMA-ALDRICH INC	$	59.90	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638226	N	KONE INCORPORATED	$	89.92	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638227	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	$	677.09	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638228	N	FISHER SCIENTIFIC COMPANY LLC	$	24.74	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638229	N	NEERAJ SETH/COMPANSOL	$	1,890.00	3/11/2024	3/11/2024 COMPUTER SOFTWARE
2024	P2638230	N	CDW LLC	$	327.07	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638231	N	WINDY CITY LIMOUSINE COMPANY LLC	$	975.00	3/11/2024	3/11/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2638232	N	NEERAJ SETH/COMPANSOL	$	1,890.00	3/11/2024	3/11/2024 COMPUTER SOFTWARE
2024	P2638233	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	167.40	3/11/2024	3/11/2024 COPYING/DUPLICATING SERVICES
2024	P2638234	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	167.40	3/11/2024	3/11/2024 COPYING/DUPLICATING SERVICES
2024	P2638235	N	NEERAJ SETH/COMPANSOL	$	1,890.00	3/11/2024	3/11/2024 COMPUTER SOFTWARE
2024	P2638236	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	319.88	3/11/2024	3/11/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2638237	N	FISHER SCIENTIFIC COMPANY LLC	$	1,452.93	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638238	N	ODP CORPORATION	$	65.34	3/11/2024	3/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638239	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,601.86	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638240	N	4IMPRINT INCORPORATED	$	520.00	3/11/2024	3/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638241	N	FISHER SCIENTIFIC COMPANY LLC	$	241.50	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638242	N	CDW LLC	$	2,249.94	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638243	N	ODP CORPORATION	$	22.01	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638244	N	4IMPRINT INCORPORATED	$	1,298.00	3/11/2024	3/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2638245	N	ODP CORPORATION	$	445.52	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638246	N	FISHER SCIENTIFIC COMPANY LLC	$	383.70	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638247	N	FISHER SCIENTIFIC COMPANY LLC	$	6,666.62	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638248	N	CDW LLC	$	178.08	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638249	N	WW GRAINGER INC/GRAINGER	$	87.02	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638250	N	FISHER SCIENTIFIC COMPANY LLC	$	671.70	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638251	N	CDW LLC	$	4,208.25	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638252	N	FURMAN	$	6,000.00	3/11/2024	3/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638253	N	FISHER SCIENTIFIC COMPANY LLC	$	152.54	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638254	N	ODP CORPORATION	$	438.57	3/11/2024	3/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2638255	N	VWR FUNDING INC	$	493.91	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638256	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$	2,530.00	3/11/2024	3/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2638257	N	ODP CORPORATION	$	151.70	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638258	N	FISHER SCIENTIFIC COMPANY LLC	$	172.91	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638259	N	BEST PLUMBING SPECIALTIES INC	$	77.40	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638260	N	FISHER SCIENTIFIC COMPANY LLC	$	590.17	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638261	N	QUARTZY INC	$	284.25	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638262	N	FISHER SCIENTIFIC COMPANY LLC	$	183.90	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638263	N	WW GRAINGER INC/GRAINGER	$	227.00	3/11/2024	3/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2638264	N	KEC DESIGN LLC	$	12,149.00	3/11/2024	3/11/2024 CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2638265	N	CDW LLC	$	531.81	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638266	N	CDW LLC	$	931.74	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638267	N	FISHER SCIENTIFIC COMPANY LLC	$	263.60	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638268	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9.25	3/11/2024	3/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638269	N	LAWSON PRODUCTS INCORPORATED	$	855.60	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638270	N	FISHER SCIENTIFIC COMPANY LLC	$	239.10	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638271	N	NORTHWESTERN UNIVERSITY	$	4,020.00	3/11/2024	3/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2638272	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,212.61	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638273	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	630.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638274	N	FISHER SCIENTIFIC COMPANY LLC	$	1,256.46	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638275	N	MCMASTER-CARR SUPPLY COMPANY	$	20.73	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638276	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	310.30	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638277	N	ZORO TOOLS INC/ZORO	$	400.97	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638278	N	MENARDS INC	$	19.68	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638279	N	ODP CORPORATION	$	123.98	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638280	N	MCMASTER-CARR SUPPLY COMPANY	$	7.85	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638281	N	SIGMA-ALDRICH INC	$	817.82	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638282	N	MCMASTER-CARR SUPPLY COMPANY	$	1,517.28	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638283	N	FISHER SCIENTIFIC COMPANY LLC	$	163.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638284	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,463.64	3/11/2024	3/11/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2638285	N	MCMASTER-CARR SUPPLY COMPANY	$	67.40	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638286	N	BECKMAN COULTER INC	$	393.20	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638287	N	MCMASTER-CARR SUPPLY COMPANY	$	484.07	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638288	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,365.00	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638289	N	FISHER SCIENTIFIC COMPANY LLC	$	361.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638290	N	ALLSTEEL INC	$	37,813.50	3/11/2024	3/11/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2638291	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	662.55	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638292	N	SCIENCELL RESEARCH LABORATORIES INC	$	112.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638293	N	ZOETIS US LLC	$	112.64	3/11/2024	3/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638294	N	VWR FUNDING INC	$	110.76	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638295	N	ANCARE CORP	$	1,440.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638296	N	ODP CORPORATION	$	6.86	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638297	N	VWR FUNDING INC	$	336.60	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638298	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	81.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638299	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	105.75	3/11/2024	3/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2638300	N	MCMASTER-CARR SUPPLY COMPANY	$	107.36	3/11/2024	3/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2638301	N	SIGMA-ALDRICH INC	$	44.64	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638302	N	HACH COMPANY	$	402.30	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2638303	N	VWR FUNDING INC	$	76.40	3/11/2024	3/11/2024 WEARING APPAREL SUPPLIES
2024	P2638304	N	WW GRAINGER INC/GRAINGER	$	108.80	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638305	N	FISHER SCIENTIFIC COMPANY LLC	$	107.04	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638306	N	SIGMA-ALDRICH INC	$	56.16	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638307	N	GLOBAL EQUIPMENT COMPANY INC	$	119.95	3/11/2024	3/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638308	N	DIXON GRAPHICS INCORPORATED	$	58.76	3/11/2024	3/11/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2638309	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	555.00	3/11/2024	3/11/2024 PRINTING - EXTERNAL VENDOR
2024	P2638310	N	ROGERS SUPPLY CO INC	$	166.21	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638311	N	WW GRAINGER INC/GRAINGER	$	17.54	3/11/2024	3/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2638312	N	ODP CORPORATION	$	180.08	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638313	N	EXETER ANALYTICAL INC	$	703.70	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638314	N	COULTER	$	5,470.93	3/11/2024	3/11/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2638315	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	530.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638316	N	FISHER SCIENTIFIC COMPANY LLC	$	402.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638317	N	ODP CORPORATION	$	66.04	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638318	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	90.87	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638319	N	WALFORD	$	2,700.00	3/11/2024	3/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638320	N	ROGERS SUPPLY CO INC	$	68.87	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638321	N	MCMASTER-CARR SUPPLY COMPANY	$	15.22	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638322	N	MCMASTER-CARR SUPPLY COMPANY	$	15.30	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638323	N	CDW LLC	$	44.97	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638324	N	GOOD SPORT CAPTIONING	$	5,788.00	3/11/2024	3/11/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2638325	N	VWR FUNDING INC	$	2,281.85	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638326	N	ODP CORPORATION	$	132.05	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638327	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,486.89	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638328	N	WW GRAINGER INC/GRAINGER	$	3.39	3/11/2024	3/11/2024 SMALL TOOLS <$100
2024	P2638329	N	MOODY	$	7,500.00	3/11/2024	3/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638330	N	BIONIQUEST LAB SERVICES INC	$	3,102.50	3/11/2024	3/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2638331	N	FISHER SCIENTIFIC COMPANY LLC	$	53.52	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638332	N	MCMASTER-CARR SUPPLY COMPANY	$	10.86	3/11/2024	3/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2638333	N	ODP CORPORATION	$	17.00	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638334	N	NEGWER MATERIALS INC	$	898.60	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638335	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	136.34	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638336	N	ABBEXA LLC	$	1,305.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638337	N	HYATT CORPORATION	$	7,938.00	3/11/2024	3/11/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2638338	N	ODP CORPORATION	$	724.59	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638339	N	ODP CORPORATION	$	218.04	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638340	N	ODP CORPORATION	$	15.38	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638341	N	ODP CORPORATION	$	191.24	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638342	N	MOODY	$	11,279.00	3/11/2024	3/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638343	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	182.79	3/11/2024	3/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638344	N	CDW LLC	$	764.97	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638345	N	DP SUPPLY INC	$	906.00	3/11/2024	3/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2638346	N	ODP CORPORATION	$	211.99	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638347	N	ODP CORPORATION	$	348.82	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638348	N	VERONICA S WOHEAD PORTER/PORTER PRESENTATION/ASK AUNT V	$	2,548.80	3/11/2024	3/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2638349	N	LIVE NATION WORLD WIDE INC/TOURDESIGN CREATIVE SERVICES	$	15,000.00	3/11/2024	3/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638350	N	ELSEVIER BV	$	2,205.00	3/11/2024	3/11/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2638351	N	CDW LLC	$	12.45	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638352	N	CDW LLC	$	53.54	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638353	N	DP SUPPLY INC	$	392.68	3/11/2024	3/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2638354	N	CDW LLC	$	532.58	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638355	N	ODP CORPORATION	$	143.92	3/11/2024	3/11/2024 FOOD SUPPLIES
2024	P2638356	N	ODP CORPORATION	$	16.24	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638357	N	ABCAM INCORPORATED	$	600.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638358	N	FISHER SCIENTIFIC COMPANY LLC	$	94.48	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638359	N	BIOLEGEND INCORPORATED	$	292.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638360	N	CDW LLC	$	122.59	3/11/2024	3/11/2024 OFFICE SUPPLIES

2024	P2638361	N	CDW LLC	$ 113.28	3/11/2024	3/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638362	N	ODP CORPORATION	$ 53.01	3/11/2024	3/11/2024	OFFICE SUPPLIES
2024	P2638363	N	SIMMONS SANITATION SERVICE INC/SIMMONS LITTLE JOHNNIES	$ 425.00	3/11/2024	3/11/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2638364	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,580.00	3/11/2024	3/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2638365	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$ 6,120.26	3/11/2024	3/11/2024	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2638366	N	ODP CORPORATION	$ 20.93	3/11/2024	3/11/2024	OFFICE SUPPLIES
2024	P2638367	N	WW GRAINGER INC/GRAINGER	$ 88.17	3/11/2024	3/11/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2638368	N	CDW LLC	$ 1,501.97	3/11/2024	3/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638369	N	VWR FUNDING INC	$ 78.13	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638370	N	CUEVAS	$ 100.00	3/11/2024	3/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638371	N	PETERSEN ALUMINUM CORPORATION	$ 590.80	3/11/2024	3/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2638372	N	ODP CORPORATION	$ 131.55	3/11/2024	3/11/2024	OFFICE SUPPLIES
2024	P2638373	N	CDW LLC	$ 24.53	3/11/2024	3/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638374	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.89	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638375	N	ODP CORPORATION	$ 193.23	3/11/2024	3/11/2024	OFFICE SUPPLIES
2024	P2638376	N	SHAH	$ 2,000.00	3/11/2024	3/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638377	N	FISHER SCIENTIFIC COMPANY LLC	$ 151.35	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638378	N	VWR FUNDING INC	$ 146.74	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638379	N	AIRGAS INC	$ 51.66	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638380	N	DOUG MOCKETT & CO INC	$ 248.25	3/11/2024	3/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638381	N	FISHER SCIENTIFIC COMPANY LLC	$ 143.05	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638382	N	SIGMA-ALDRICH INC	$ 48.90	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638383	N	GENSCRIPT USA INCORPORATED	$ 412.80	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638384	N	ORIGENE TECHNOLOGIES INCORPORATED	$ 757.00	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638385	N	DIGI-KEY CORPORATION	$ 1,246.68	3/11/2024	3/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2638386	N	LINDE GAS & EQUIPMENT INC	$ 101.09	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638387	N	CHEMSCENE LLC	$ 33.60	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638388	N	LINDE GAS & EQUIPMENT INC	$ 62.18	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638389	N	AMERICAN PRECISION SUPPLY INC	$ 2,408.15	3/11/2024	3/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2638390	N	VWR FUNDING INC	$ 460.99	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638391	N	ODP CORPORATION	$ 124.17	3/11/2024	3/11/2024	OFFICE SUPPLIES
2024	P2638392	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,113.82	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638393	N	LINDE GAS & EQUIPMENT INC	$ 101.09	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638394	N	ODP CORPORATION	$ 241.37	3/11/2024	3/11/2024	OFFICE SUPPLIES
2024	P2638395	N	WW GRAINGER INC/GRAINGER	$ 308.10	3/11/2024	3/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2638396	N	ODP CORPORATION	$ 164.30	3/11/2024	3/11/2024	OFFICE SUPPLIES
2024	P2638397	N	ODP CORPORATION	$ 43.80	3/11/2024	3/11/2024	OFFICE SUPPLIES
2024	P2638398	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,132.22	3/11/2024	3/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2638399	N	HENRY SCHEIN INC	$ 945.91	3/11/2024	3/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2638400	N	HENRY SCHEIN INC	$ 955.44	3/11/2024	3/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2638401	N	HENRY SCHEIN INC	$ 1,310.55	3/11/2024	3/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2638402	N	PACE SYSTEMS INC	$ 33.00	3/11/2024	3/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2638403	N	FISHER SCIENTIFIC COMPANY LLC	$ 224.13	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638404	N	FISHER SCIENTIFIC COMPANY LLC	$ 274.68	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638405	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 16,667.51	3/11/2024	3/11/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2638406	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.85	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638407	N	ODP CORPORATION	$ 140.32	3/11/2024	3/11/2024	OFFICE SUPPLIES
2024	P2638408	N	LINDE GAS & EQUIPMENT INC	$ 169.39	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638409	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 1,871.00	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638410	N	DRAMATISTS PLAY SERV INC/PLAYSCRIPTS/BROADWAY LICENSING	$ 664.00	3/11/2024	3/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2638411	N	ODP CORPORATION	$ 27.83	3/11/2024	3/11/2024	OFFICE SUPPLIES
2024	P2638412	N	FISHER SCIENTIFIC COMPANY LLC	$ 169.00	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638413	N	FISHER SCIENTIFIC COMPANY LLC	$ 985.08	3/11/2024	3/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638414	N	CDW LLC	$ 78.98	3/11/2024	3/11/2024	OFFICE SUPPLIES
2024	P2638415	N	BLAIS MICROSCOPE COMPANY LLC	$ 200.00	3/11/2024	3/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2638416	N	CDW LLC	$ 1,329.05	3/11/2024	3/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2638417	N	BLAIS MICROSCOPE COMPANY LLC	$ 2,400.00	3/11/2024	3/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2638418	N	ODP CORPORATION	$	122.87	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638419	N	SIGMA-ALDRICH INC	$	144.33	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638420	N	ODP CORPORATION	$	26.64	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638421	N	INTEGRATED DNA TECHNOLOGIES INC	$	70.45	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638422	N	CDW LLC	$	1,286.01	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638423	N	ODP CORPORATION	$	30.69	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638424	N	WILD	$	1,200.00	3/11/2024	3/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638425	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638426	N	CAROLINA BIOLOGICAL SUPPLY	$	224.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638427	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	254.90	3/11/2024	3/11/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2638428	N	INTEGRATED DNA TECHNOLOGIES INC	$	45.96	3/11/2024	3/11/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2638429	N	FISHER SCIENTIFIC COMPANY LLC	$	451.49	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638430	N	LINDE GAS & EQUIPMENT INC	$	130.20	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638431	N	PIER GROUP LLC	$	41,469.69	3/11/2024	3/11/2024 CAP IT EQUIPMENT >$4999
2024	P2638432	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638433	N	STEELCASE INCORPORATED	$	6,511.69	3/11/2024	3/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2638434	N	FISHER SCIENTIFIC COMPANY LLC	$	342.70	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638435	N	SIGMA-ALDRICH INC	$	218.16	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638436	N	CDW LLC	$	4.88	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638437	N	FISHER SCIENTIFIC COMPANY LLC	$	28.10	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638438	N	ODP CORPORATION	$	300.00	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638439	N	ODP CORPORATION	$	35.94	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638440	N	NETA SCIENTIFIC INC	$	89.02	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638441	N	CDW LLC	$	70.91	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638442	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	625.96	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638443	N	FASTENAL COMPANY	$	159.04	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638444	N	ODP CORPORATION	$	62.37	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638445	N	ODP CORPORATION	$	235.26	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638446	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	21.37	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638447	N	FISHER SCIENTIFIC COMPANY LLC	$	93.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638448	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	71,308.00	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638450	N	FISHER SCIENTIFIC COMPANY LLC	$	2,087.36	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638451	N	ODP CORPORATION	$	33.02	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638452	N	ODP CORPORATION	$	360.30	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638453	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	142.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638454	N	WW GRAINGER INC/GRAINGER	$	510.74	3/11/2024	3/11/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2638455	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	111.98	3/11/2024	3/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2638456	N	GENSCRIPT USA INCORPORATED	$	307.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638457	N	NPOP INC/NICK'S PAINTS	$	550.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638458	N	NPOP INC/NICK'S PAINTS	$	249.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638459	N	2D SEMICONDUCTORS	$	690.00	3/11/2024	3/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638460	N	SIGMA-ALDRICH INC	$	140.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638461	N	IDEAL VACUUM PRODUCTS LLC	$	8,356.00	3/11/2024	3/11/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2638462	N	STEMCELL TECHNOLOGIES INC	$	545.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638463	N	MCKESSON CORPORATION	$	700,000.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638464	N	FASTENERS ETC INCORPORATED	$	144.40	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638465	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	260.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638466	N	FISHER SCIENTIFIC COMPANY LLC	$	824.07	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638467	N	R&D SYSTEMS INC	$	744.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638468	N	ODP CORPORATION	$	37.18	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638469	N	CDW LLC	$	41.68	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638470	N	CHRUSFIELD	$	500.00	3/11/2024	3/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638471	N	ODP CORPORATION	$	162.45	3/11/2024	3/11/2024 FOOD SUPPLIES
2024	P2638472	N	HOLLOWAY	$	500.00	3/11/2024	3/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638473	N	ODP CORPORATION	$	78.14	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638474	N	CDW LLC	$	12,455.12	3/11/2024	3/11/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2638475	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	312.32	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638477	N	JOHN JOYCE DBA EMERALD CLEANING SERVICE	$	4,712.00	3/11/2024	3/11/2024 BUILDING JANITORIAL/MAINT NON-FS/FM

2024	P2638478	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,690.80	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638479	N	PROSPECT TV & SOUND SERVICE INC/PROSPECT SOUND & LIGHTING	$	70.00	3/11/2024	3/11/2024 COMM EQUIP RENTAL-GENERAL-VENDPMT
2024	P2638480	N	TONTI CORP/KELLEHER'S IRISH PUB EATERY	$	800.00	3/11/2024	3/11/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2638481	N	ODP CORPORATION	$	269.11	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638482	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	181.43	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638483	N	MCMASTER-CARR SUPPLY COMPANY	$	59.82	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638484	N	NPOP INC/NICK'S PAINTS	$	675.61	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638485	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	7,860.00	3/11/2024	3/11/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2638486	N	AMERICAN PRECISION SUPPLY INC	$	21,702.26	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638487	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,177.60	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638488	N	ODP CORPORATION	$	94.02	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638489	N	D2G GROUP LLC/DISPLAYS2GO	$	1,044.87	3/11/2024	3/11/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2638490	N	ODP CORPORATION	$	150.47	3/11/2024	3/11/2024 FOOD SUPPLIES
2024	P2638491	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,790.60	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638492	N	FISHER SCIENTIFIC COMPANY LLC	$	84.79	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638493	N	NANOANDMORE USA CORPORATION	$	520.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638494	N	OXFORD INSTRUMENTS AMERICA INC	$	1,280.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638495	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	693.70	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638496	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	4,631.00	3/11/2024	3/11/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2638497	N	10X GENOMICS INCORPORATED	$	7,860.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638498	N	WW GRAINGER INC/GRAINGER	$	321.47	3/11/2024	3/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638499	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,468.50	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638500	N	SIGMA-ALDRICH INC	$	612.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638501	N	WW GRAINGER INC/GRAINGER	$	2,304.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638502	N	ODP CORPORATION	$	34.88	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638503	N	WW GRAINGER INC/GRAINGER	$	560.40	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638504	N	STEMCELL TECHNOLOGIES INC	$	308.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638505	N	SIGMA-ALDRICH INC	$	278.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638506	N	FISHER SCIENTIFIC COMPANY LLC	$	525.58	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638507	N	LONZA WALKERSVILLE INCORPORATED	$	443.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638508	N	CDW LLC	$	215.93	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638509	N	ODP CORPORATION	$	13.11	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638510	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	116.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638511	N	ODP CORPORATION	$	305.79	3/11/2024	3/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2638512	N	GOVERNORS STATE UNIVERSITY	$	10,000.00	3/11/2024	3/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2638513	N	SIGMA-ALDRICH INC	$	307.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638514	N	OHENRY PRODUCTIONS INC	$	30,000.00	3/11/2024	3/14/2024 RECREATION SUPPLIES
2024	P2638515	N	CDW LLC	$	1,767.70	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638519	N	ALLSTEEL INC	$	20,860.11	3/11/2024	3/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2638521	N	GENE DX INC/BRLI 2 AQUISITION CORP	$	3,500.00	3/11/2024	3/11/2024 OTHER CONTRACTUAL SERVICES
2024	P2638522	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	10,999.00	3/11/2024	3/11/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2638523	N	CHILDREN'S HOSPITAL MEDICAL CENTER	$	9,500.00	3/11/2024	3/11/2024 OTHER CONTRACTUAL SERVICES
2024	P2638524	N	MARCHETTI SPECIAL EVENTS LTD/GALLERIA MARCHETTI	$	11,506.97	3/11/2024	3/11/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2638525	N	COUNTRY ARBORS NURSERY INC	$	3,000.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638526	N	ALPHA-TEC SYSTEMS INC	$	25,000.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638527	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	21,000.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638528	N	BLACK AND COMPANY	$	268.32	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638529	N	SIGMA-ALDRICH INC	$	111.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638530	N	SIGMA-ALDRICH INC	$	426.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638531	N	SIGMA-ALDRICH INC	$	57.70	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638532	N	LONZA WALKERSVILLE INCORPORATED	$	4,840.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638533	N	FISHER SCIENTIFIC COMPANY LLC	$	194.38	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638534	N	FISHER SCIENTIFIC COMPANY LLC	$	62.57	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638535	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	39.20	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638536	N	A2B CHEM LLC	$	15.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638537	N	FISHER SCIENTIFIC COMPANY LLC	$	324.22	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638538	N	HALLOWELL ENGINEERING AND MANUFACTURING CORP	$	31.25	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638539	N	WW GRAINGER INC/GRAINGER	$	285.47	3/11/2024	3/11/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2638540	N	CDW LLC	$	12.82	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638541	N	THORLABS INCORPORATED	$	655.68	3/11/2024	3/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638542	N	VWR FUNDING INC	$	105.37	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638543	N	STREM CHEMICALS INC	$	88.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638544	N	ADAMS & CHITTENDEN SCIENTIFIC GLASS COOPERATIVE CORP	$	2,119.35	3/11/2024	3/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638545	N	CDW LLC	$	155.95	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638546	N	AMERICA TO GO LLC	$	522.08	3/11/2024	3/11/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2638547	N	BWXT MEDICAL LTD	$	842.50	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638548	N	FISHER SCIENTIFIC COMPANY LLC	$	901.41	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638549	N	FISHER SCIENTIFIC COMPANY LLC	$	1,638.43	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638550	N	CAYMAN CHEMICAL CO INC	$	97.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638551	N	FISHER SCIENTIFIC COMPANY LLC	$	36.67	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638552	N	ODP CORPORATION	$	124.63	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638553	N	MORAVEK BIOCHEMICALS INC	$	3,455.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638554	N	FISHER SCIENTIFIC COMPANY LLC	$	553.20	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638555	N	ODP CORPORATION	$	35.49	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638556	N	DRAMATISTS PLAY SERV INC/PLAYSCRIPTS/BROADWAY LICENSING	$	210.00	3/11/2024	3/11/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2638557	N	VWR FUNDING INC	$	15.93	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638558	N	GOLD BIOTECHNOLOGY INCORPORATED	$	89.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638559	N	SIGMA-ALDRICH INC	$	124.50	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638560	N	BERLIN PACKAGING LLC	$	24.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638561	N	FISHER SCIENTIFIC COMPANY LLC	$	398.53	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638562	N	SIGMA-ALDRICH INC	$	52.90	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638563	N	VWR FUNDING INC	$	513.52	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638564	N	ODP CORPORATION	$	53.76	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638565	N	FISHER SCIENTIFIC COMPANY LLC	$	564.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638566	N	ODP CORPORATION	$	34.27	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638567	N	FISHER SCIENTIFIC COMPANY LLC	$	898.80	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638568	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,120.00	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638569	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638570	N	SIGMA-ALDRICH INC	$	66.96	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638571	N	FISHER SCIENTIFIC COMPANY LLC	$	43.20	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638572	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$	757.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638573	N	CDW LLC	$	26.38	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638574	N	ELECTRO OPTICAL COMPONENTS INC	$	5,300.00	3/11/2024	3/11/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2638575	N	SHAMBAUGH & SONS LP	$	92.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638576	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	185.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638577	N	WW GRAINGER INC/GRAINGER	$	42.49	3/11/2024	3/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638578	N	FISHER SCIENTIFIC COMPANY LLC	$	95.28	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638579	N	ODP CORPORATION	$	119.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638580	N	VWR FUNDING INC	$	13.37	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638581	N	FISHER SCIENTIFIC COMPANY LLC	$	437.59	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638582	N	WW GRAINGER INC/GRAINGER	$	583.30	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638583	N	FISHER SCIENTIFIC COMPANY LLC	$	532.50	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638585	N	RANDOX LABORATORIES	$	3,450.96	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638586	N	FISHER SCIENTIFIC COMPANY LLC	$	1,871.93	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638587	N	GREATER PUBLIC	$	8,000.00	3/11/2024	3/11/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2638588	N	PACE ANALYTICAL SERVICES LLC	$	10,001.00	3/11/2024	3/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2638589	N	WW GRAINGER INC/GRAINGER	$	32.50	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638590	C	NETA SCIENTIFIC INC	$	60.00	3/11/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638591	N	VWR FUNDING INC	$	56.25	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638592	N	LONZA WALKERSVILLE INCORPORATED	$	409.40	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638593	N	FISHER SCIENTIFIC COMPANY LLC	$	351.84	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638594	N	FISHER SCIENTIFIC COMPANY LLC	$	984.55	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638595	N	FISHER SCIENTIFIC COMPANY LLC	$	284.50	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638596	N	SIGMA-ALDRICH INC	$	187.26	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638597	N	SIGMA-ALDRICH INC	$	1,865.92	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638598	N	FISHER SCIENTIFIC COMPANY LLC	$	120.68	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2638599	N	FISHER SCIENTIFIC COMPANY LLC	$	171.60	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638600	N	LONZA WALKERSVILLE INCORPORATED	$	1,123.40	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638601	N	LINDE GAS & EQUIPMENT INC	$	87.90	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638602	N	CAYMAN CHEMICAL CO INC	$	32.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638603	N	BIOLEGEND INCORPORATED	$	2,519.75	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638604	N	CDW LLC	$	544.76	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638605	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	120.18	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638606	N	INFORMA UK LIMITED	$	3,300.00	3/11/2024	3/11/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2638607	N	BROWNE	$	720.00	3/11/2024	3/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638608	N	MCMASTER-CARR SUPPLY COMPANY	$	18.87	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638609	N	KNAVEL	$	240.00	3/11/2024	3/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638610	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	198.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638611	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638613	N	SIGMA-ALDRICH INC	$	85.10	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638615	N	LITHOLINK CORPORATION	$	3,000.00	3/11/2024	3/11/2024 OTHER CONTRACTUAL SERVICES
2024	P2638616	N	FASTENAL COMPANY	$	6.22	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638617	N	CU HARDWARE COMPANY	$	4,028.98	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638618	N	SHAMBAUGH & SONS LP	$	1,858.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638619	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,170.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638620	N	JOHNS HOPKINS UNIVERSITY	$	4,000.00	3/11/2024	3/11/2024 OTHER CONTRACTUAL SERVICES
2024	P2638621	N	MIZNA	$	1,200.00	3/11/2024	3/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638622	N	VWR FUNDING INC	$	1,836.72	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638623	N	MILTENYI BIOTEC INC	$	745.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638624	N	BURCHWELL	$	6,000.00	3/11/2024	3/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638625	N	PURE AIR TESTING INCORPORATED	$	290.00	3/11/2024	3/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2638626	N	FISHER SCIENTIFIC COMPANY LLC	$	907.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638627	N	FISHER SCIENTIFIC COMPANY LLC	$	929.82	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638628	N	GLPBIO TECHNOLOGY INC	$	56.70	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638629	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	205.36	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638630	N	VWR FUNDING INC	$	78.94	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638631	N	LINDE GAS & EQUIPMENT INC	$	202.18	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638632	N	BACON & VAN BUSKIRK GLASS CO INC	$	1,200.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638633	N	UNION BOOK BINDERY INCORPORATED	$	70.00	3/11/2024	3/11/2024 PRINTING - EXTERNAL VENDOR
2024	P2638634	N	UNION BOOK BINDERY INCORPORATED	$	95.00	3/11/2024	3/11/2024 PRINTING - EXTERNAL VENDOR
2024	P2638635	N	CALIBRATION CONSULTANTS LTD	$	1,500.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638636	N	SARSTEDT INC	$	1,188.95	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638637	N	WEBER	$	415.00	3/11/2024	3/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638638	N	EQUASHIELD LLC	$	5,000.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638640	N	FISHER SCIENTIFIC COMPANY LLC	$	2,079.57	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638641	N	MCMASTER-CARR SUPPLY COMPANY	$	111.02	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638642	N	STECHERS AUTOMOTIVE SERVICES INC	$	500.00	3/11/2024	3/11/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2638643	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	75.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638644	N	CHEMTREAT INC	$	200.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638645	N	CHEMTREAT INC	$	200.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638646	N	STERIS CORPORATION	$	1,413.57	3/11/2024	3/11/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2638647	N	VWR FUNDING INC	$	107.31	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638648	N	ODP CORPORATION	$	607.25	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638649	N	CHEMTREAT INC	$	200.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638650	N	HENRY SCHEIN INC	$	6,822.50	3/11/2024	3/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638651	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8,583.25	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638652	N	FISHER & PAYKEL HEALTHCARE INCORPORATED	$	929.39	3/11/2024	3/11/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2638653	N	CHEMTREAT INC	$	200.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638654	N	ZORO TOOLS INC/ZORO	$	34.69	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638655	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	4,200.00	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638656	N	CHEMTREAT INC	$	200.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638657	N	CHEMTREAT INC	$	200.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638658	N	CHEMTREAT INC	$	200.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638659	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	3,495.00	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2638660	N	WW GRAINGER INC/GRAINGER	$	645.40	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638661	N	CHEMTREAT INC	$	200.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638662	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	225.00	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638663	N	FISHER SCIENTIFIC COMPANY LLC	$	322.12	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638664	N	FISHER SCIENTIFIC COMPANY LLC	$	519.38	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638665	N	CHEMTREAT INC	$	200.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638666	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638667	N	CDW LLC	$	221.82	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638668	N	VMRD INCORPORATED	$	150.68	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638669	N	FISHER SCIENTIFIC COMPANY LLC	$	443.05	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638670	N	VWR FUNDING INC	$	325.30	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638671	N	FISHER SCIENTIFIC COMPANY LLC	$	45.25	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638672	N	PEORIA CHARTER COACH COMPANY	$	1,906.70	3/11/2024	3/11/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2638673	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	107.28	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638674	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	167.99	3/11/2024	3/11/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2638675	N	SIGMA-ALDRICH INC	$	148.36	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638676	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	129.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638677	N	SYNAPTIC SYSTEMS GMBH	$	850.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638678	N	FISHER SCIENTIFIC COMPANY LLC	$	56.09	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638679	N	CDW LLC	$	225.74	3/11/2024	3/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2638680	N	R&D SYSTEMS INC	$	318.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638681	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	422.75	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638682	N	STOELTING CO	$	180.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638683	N	FERROTEC USA CORPORATION	$	26,000.00	3/11/2024	3/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2638684	N	XOMETRY INC	$	518.37	3/11/2024	3/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638685	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	288.50	3/11/2024	3/11/2024 COPYING/DUPLICATING SERVICES
2024	P2638686	N	XOMETRY INC	$	2,127.53	3/11/2024	3/11/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2638687	N	VWR FUNDING INC	$	257.40	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638688	N	AMERICA TO GO LLC	$	3,343.45	3/11/2024	3/11/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2638689	N	FISHER SCIENTIFIC COMPANY LLC	$	85.72	3/11/2024	3/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2638690	N	FISHER SCIENTIFIC COMPANY LLC	$	422.42	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638691	N	ALTORFER INDUSTRIES	$	7,379.50	3/11/2024	3/11/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2638692	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	146.00	3/11/2024	3/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638693	N	MACHEREY-NAGEL INCORPORATED	$	232.20	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638694	N	VWR FUNDING INC	$	496.72	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638695	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	740.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638696	N	VWR FUNDING INC	$	967.74	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638697	N	ETS ELECTROFISHING SYSTEMS LLC	$	7,800.00	3/11/2024	3/11/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2638698	N	FISHER SCIENTIFIC COMPANY LLC	$	26.79	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638699	N	MCMASTER-CARR SUPPLY COMPANY	$	175.48	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638700	N	GRAPHICS SYSTEMS CORP/GSC	$	233,318.00	3/11/2024	3/11/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2638701	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	683.54	3/11/2024	3/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638702	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	150.10	3/11/2024	3/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638703	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	162.14	3/11/2024	3/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638704	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	58.04	3/11/2024	3/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638705	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	142.20	3/11/2024	3/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638706	N	VWR FUNDING INC	$	26.28	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638707	N	ALICAT SCIENTIFIC INCORPORATED	$	2,728.80	3/11/2024	3/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638708	N	AVANTI POLAR LIPIDS INC	$	548.55	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638709	N	GKIDS INC	$	350.00	3/11/2024	3/11/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2638710	N	FISHER SCIENTIFIC COMPANY LLC	$	239.52	3/11/2024	3/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638711	N	MECCOR INDUSTRIES LTD	$	79,938.00	3/11/2024	3/11/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2638712	N	ODP CORPORATION	$	493.32	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638713	N	ODP CORPORATION	$	88.46	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638714	N	ODP CORPORATION	$	128.55	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638715	N	THORLABS INCORPORATED	$	523.38	3/11/2024	3/11/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2638716	N	FISHER SCIENTIFIC COMPANY LLC	$	820.00	3/11/2024	3/11/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2638717	N	WW GRAINGER INC/GRAINGER	$	1,052.24	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2638718	N	SIGMA-ALDRICH INC	$	154.40	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638719	N	SIGMA-ALDRICH INC	$	512.94	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638720	N	FISHER SCIENTIFIC COMPANY LLC	$	646.34	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638721	N	FISHER SCIENTIFIC COMPANY LLC	$	358.34	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638722	N	FISHER SCIENTIFIC COMPANY LLC	$	1,498.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638723	N	FISHER SCIENTIFIC COMPANY LLC	$	275.22	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638724	N	ODP CORPORATION	$	268.75	3/11/2024	3/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638725	N	TWIST BIOSCIENCE CORPORATION	$	707.27	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638726	N	QUARTZY INC	$	156.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638727	N	WATERS TECHNOLOGIES CORPORATION	$	1,040.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638728	N	ROCHE DIAGNOSTICS CORPORATION	$	2,032.60	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638729	N	SHERWIN-WILLIAMS COMPANY	$	4,752.60	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638730	N	BOEKEL INDUSTRIES INC/BOEKEL SCIENTIFIC	$	851.40	3/11/2024	3/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638731	N	VWR FUNDING INC	$	85.28	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638732	N	NOVAMED INC	$	375.00	3/11/2024	3/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2638733	N	ODP CORPORATION	$	17.26	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638734	N	BELLA BAGNO INC	$	1,324.00	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638735	N	CDW LLC	$	24.59	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638736	N	ODP CORPORATION	$	12.99	3/11/2024	3/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2638737	N	RIVERSIDE COMMUNITY CARE INC	$	5,000.00	3/11/2024	3/11/2024 COMPUTER SOFTWARE
2024	P2638738	N	ODP CORPORATION	$	1,797.80	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638739	N	ODP CORPORATION	$	26.09	3/11/2024	3/11/2024 FOOD SUPPLIES
2024	P2638740	N	SIGMA-ALDRICH INC	$	15.90	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638741	N	VWR FUNDING INC	$	186.28	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638742	N	BEST BUY STORES LP	$	774.96	3/11/2024	3/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638743	N	ALCO SALES & SERVICE CO	$	40.00	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638744	N	WEBSTER ELECTRIC CO	$	2,625.00	3/11/2024	3/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2638745	N	WW GRAINGER INC/GRAINGER	$	15.17	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638746	N	ROGERS PUMP SALES AND SERVICE INC	$	846.00	3/11/2024	3/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2638747	N	HAMPTON RESEARCH CORPORATION	$	891.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638748	N	FISHER SCIENTIFIC COMPANY LLC	$	147.68	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638749	N	TRESTLE LLC	$	3,200.00	3/11/2024	3/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638750	N	MECOR INC	$	330.19	3/11/2024	3/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638751	N	ODP CORPORATION	$	28.70	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638752	N	ODP CORPORATION	$	89.47	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638753	N	VWR FUNDING INC	$	336.25	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638754	N	FISHER SCIENTIFIC COMPANY LLC	$	130.69	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638755	N	FISHER SCIENTIFIC COMPANY LLC	$	774.17	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638756	N	BIO-RAD LABORATORIES INC	$	261.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638757	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638758	N	SIGMA-ALDRICH INC	$	430.52	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638759	N	CDW LLC	$	14.70	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638760	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,209.73	3/11/2024	3/11/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2638761	N	CDW LLC	$	1,255.37	3/11/2024	3/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2638762	N	BULLDOG DISPOSAL SERVICES INCORPORATED	$	8,100.00	3/11/2024	3/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638763	N	BAIRD	$	600.00	3/11/2024	3/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638764	N	OPTICAL ASSOCIATES INC	$	2,400.00	3/11/2024	3/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638765	N	LAKE SHORE CRYOTRONICS INC	$	976.00	3/11/2024	3/11/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2638766	N	BIO-RAD LABORATORIES INC	$	316.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638767	N	STREM CHEMICALS INC	$	107.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638768	N	BERGMANN MESSGERAETE ENTWICKLUNG KG	$	12,622.37	3/11/2024	3/11/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2638769	N	DISCHEM INC	$	819.83	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638770	N	SIGMA-ALDRICH INC	$	117.09	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638771	N	FISHER SCIENTIFIC COMPANY LLC	$	222.69	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638772	N	FISHER SCIENTIFIC COMPANY LLC	$	544.04	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638773	N	ODP CORPORATION	$	75.06	3/11/2024	3/11/2024 OFFICE SUPPLIES
2024	P2638774	N	LINDE GAS & EQUIPMENT INC	$	231.29	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638775	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	533.04	3/11/2024	3/11/2024 NC OFC FURNITURE & EQUIP $100-$2499

2024	P2638776	N	WW GRAINGER INC/GRAINGER	$	160.50	3/11/2024	3/11/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2638777	N	FISHER SCIENTIFIC COMPANY LLC	$	1,347.60	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638778	N	NOVA BIOMEDICAL CORPORATION	$	747.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638779	N	FISHER SCIENTIFIC COMPANY LLC	$	124.80	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638780	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638782	N	DOT SCIENTIFIC INC	$	832.50	3/11/2024	3/11/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2638783	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	874.00	3/11/2024	3/11/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2638784	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	417.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638785	N	NETA SCIENTIFIC INC	$	322.10	3/11/2024	3/11/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2638786	N	FISHER SCIENTIFIC COMPANY LLC	$	1,592.80	3/11/2024	3/11/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2638787	N	FISHER SCIENTIFIC COMPANY LLC	$	59.74	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638788	N	FISHER SCIENTIFIC COMPANY LLC	$	1,126.17	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638789	N	NORTHWESTERN UNIVERSITY	$	2,873.00	3/11/2024	3/11/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2638790	N	FISHER SCIENTIFIC COMPANY LLC	$	471.66	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638791	N	ODP CORPORATION	$	178.19	3/11/2024	3/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638792	N	ALLSTEEL INC	$	8,066.16	3/11/2024	3/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2638793	N	SNPSAURUS LLC	$	75.00	3/11/2024	3/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638794	N	CDW LLC	$	65.55	3/11/2024	3/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638795	N	FISHER SCIENTIFIC COMPANY LLC	$	228.21	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638796	N	SIGMA-ALDRICH INC	$	106.12	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638797	N	IMAGE GRAPHICS ENTERPRISES INC	$	750.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638798	N	UNION AVENUE BAND LLC	$	500.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638799	N	ODP CORPORATION	$	747.68	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638800	N	CDW LLC	$	1,091.64	3/12/2024	3/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2638801	N	CAYMAN CHEMICAL CO INC	$	406.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638802	N	FISHER SCIENTIFIC COMPANY LLC	$	185.26	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638803	N	SIGMA-ALDRICH INC	$	493.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638804	N	FISHER SCIENTIFIC COMPANY LLC	$	126.77	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638805	N	VWR FUNDING INC	$	1,200.82	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638806	N	BLD PHARMATECH CO LIMITED	$	66.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638807	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	40.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638808	N	SIGMA-ALDRICH INC	$	384.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638809	N	COMBI-BLOCKS INCORPORATED	$	15.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638810	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.20	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638811	N	ODP CORPORATION	$	30.72	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638812	N	ODP CORPORATION	$	156.66	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638813	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	471.90	3/12/2024	3/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638814	N	ODP CORPORATION	$	129.85	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638815	N	ODP CORPORATION	$	72.15	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638816	N	ODP CORPORATION	$	38.56	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638817	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	876.00	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638818	N	INSTITUTE OF CULTURAL AFFAIRS	$	195.00	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638819	N	ODP CORPORATION	$	143.51	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638820	N	ODP CORPORATION	$	62.06	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638821	N	ODP CORPORATION	$	5.28	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638822	N	CDW LLC	$	1,242.70	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638823	N	WW GRAINGER INC/GRAINGER	$	745.39	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638824	N	ODP CORPORATION	$	74.54	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638825	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	384.51	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638826	N	CONNOR COMPANY	$	355.66	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638827	N	ODP CORPORATION	$	720.96	3/12/2024	3/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2638828	N	WW GRAINGER INC/GRAINGER	$	252.55	3/12/2024	3/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2638829	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	340.99	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638830	N	FISHER SCIENTIFIC COMPANY LLC	$	873.95	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638831	N	STERALOIDS INCORPORATED	$	78.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638832	N	FISHER SCIENTIFIC COMPANY LLC	$	307.10	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638833	N	CDW LLC	$	30.25	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638834	N	FISHER SCIENTIFIC COMPANY LLC	$	432.60	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2638835	N	ODP CORPORATION	$	45.34	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638836	N	SIGMA-ALDRICH INC	$	189.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638837	N	ODP CORPORATION	$	15.78	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638838	N	FISHER SCIENTIFIC COMPANY LLC	$	190.41	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638839	N	TELEDYNE DIGITAL IMAGING US INC	$	91,672.50	3/12/2024	3/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2638840	N	CAYMAN CHEMICAL CO INC	$	37.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638841	N	CDW LLC	$	361.56	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638842	N	ODP CORPORATION	$	4.68	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638843	N	LINDE GAS & EQUIPMENT INC	$	86.80	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638844	N	CDW LLC	$	215.93	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638845	N	FISHER SCIENTIFIC COMPANY LLC	$	65.40	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638846	N	NEW ENGLAND BIOLABS INC	$	620.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638847	N	SIGMA-ALDRICH INC	$	33.30	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638848	N	FISHER SCIENTIFIC COMPANY LLC	$	378.98	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638849	N	FISHER SCIENTIFIC COMPANY LLC	$	36.74	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638850	N	BACON & VAN BUSKIRK GLASS CO INC	$	1,654.80	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638851	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	1,117.80	3/12/2024	3/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2638852	N	ODP CORPORATION	$	65.27	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638853	N	SIGMA-ALDRICH INC	$	72.60	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638854	N	VWR FUNDING INC	$	236.37	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638855	N	FISHER SCIENTIFIC COMPANY LLC	$	50.27	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638856	N	SIGMA-ALDRICH INC	$	200.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638857	N	ODP CORPORATION	$	198.12	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638858	N	YSI INCORPORATED	$	1,031.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638859	N	MCMASTER-CARR SUPPLY COMPANY	$	142.73	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638860	N	SIGMA-ALDRICH INC	$	837.76	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638861	N	CDW LLC	$	3,535.40	3/12/2024	3/12/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2638862	N	FISHER SCIENTIFIC COMPANY LLC	$	132.64	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638863	N	BEN KAMEN DBA BEN KAMEN CONSULTING	$	3,000.00	3/12/2024	3/12/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2638864	N	PUBLIC DEMOCRACY AMERICA	$	10,000.00	3/12/2024	3/12/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2638865	N	PIKE TECHNOLOGIES OF WISCONSIN INC	$	134,400.00	3/12/2024	3/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2638866	N	WESTERN ILLINOIS UNIVERSITY	$	20,000.00	3/11/2024	3/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2638867	N	ODP CORPORATION	$	84.78	3/12/2024	3/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2638868	N	BIO SPEC PRODUCTS INCORPORATED	$	118.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638869	N	FISHER SCIENTIFIC COMPANY LLC	$	656.69	3/12/2024	3/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2638870	N	HOLOGIC INC	$	7,812.50	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638871	N	DRAEGER INCORPORATED	$	8,588.43	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638872	N	RADIATION PRODUCTS DESIGN INC	$	705.00	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638873	N	ALLSTEEL INC	$	4,426.21	3/12/2024	3/12/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2638874	N	STERIS CORPORATION	$	8,520.00	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638876	N	STERIS CORPORATION	$	2,353.00	3/12/2024	3/12/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2638877	N	CDW LLC	$	125.99	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638878	N	CDW LLC	$	158.39	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638880	N	ODP CORPORATION	$	209.24	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638881	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	297.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638882	N	NPOP INC/NICK'S PAINTS	$	110.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638883	N	NPOP INC/NICK'S PAINTS	$	33.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638884	N	WW GRAINGER INC/GRAINGER	$	235.10	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638885	N	KAESER & BLAIR INCORPORATED	$	1,979.50	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638886	N	WW GRAINGER INC/GRAINGER	$	33.24	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638887	N	DYNASEN INCORPORATED	$	9,187.25	3/12/2024	3/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2638888	N	CDW LLC	$	24.22	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638889	N	SIGMA-ALDRICH INC	$	82.40	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638890	N	ODP CORPORATION	$	39.86	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638891	N	SIGMA-ALDRICH INC	$	308.28	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638892	N	ODP CORPORATION	$	30.88	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638893	N	FISHER SCIENTIFIC COMPANY LLC	$	269.31	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638894	N	SIGMA-ALDRICH INC	$	384.60	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2638895	N	FISHER SCIENTIFIC COMPANY LLC	$	205.20	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638896	N	VWR FUNDING INC	$	39.24	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638897	N	DOT SCIENTIFIC INC	$	65.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638898	N	ASAPRO LLC	$	1,901.50	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2638899	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	665.40	3/12/2024	3/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2638900	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	2,000.00	3/12/2024	3/12/2024 LAUNDRY SERVICES
2024	P2638901	N	ODP CORPORATION	$	117.23	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638902	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	2,000.00	3/12/2024	3/12/2024 LAUNDRY SERVICES
2024	P2638903	N	ODP CORPORATION	$	27.46	3/12/2024	3/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2638904	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,539.98	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638905	N	ODP CORPORATION	$	174.90	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638906	N	BLUEROCK EVENT SOLUTIONS	$	1,787.00	3/12/2024	3/12/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2638907	N	WW GRAINGER INC/GRAINGER	$	661.16	3/12/2024	3/12/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2638908	N	SCHOOL HEALTH CORPORATION	$	3,990.82	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638909	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,938.38	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638910	N	ILLINI CONTRACTORS SUPPLY INC	$	301.13	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638911	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	303.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638912	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	751.45	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638913	C	JORGENSEN LABORATORIES INCORPORATED	$	2,400.00	3/12/2024	3/14/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2638914	N	ODP CORPORATION	$	78.40	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638915	N	BRADLEY	$	250.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638916	N	BEITZ	$	3,150.00	3/12/2024	3/12/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2638917	N	BRUKER CORPORATION	$	567.29	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638918	N	SIGMA-ALDRICH INC	$	345.60	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638919	N	AGILENT TECHNOLOGIES INCORPORATED	$	128.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638920	N	SIGMA-ALDRICH INC	$	682.47	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638921	N	WALSH	$	280.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638922	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638923	N	CDW LLC	$	21.31	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638924	N	C CHANGE MEDIA INCORPORATED	$	58,000.00	3/12/2024	3/12/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2638925	N	SIGMA-ALDRICH INC	$	154.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638926	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,216.00	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638927	N	ODP CORPORATION	$	200.93	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638928	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	44.96	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638929	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	26.40	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638930	N	SIGMA-ALDRICH INC	$	56.81	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638931	N	BUSINESS MARKETERS GROUP/RATH	$	2,126.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638932	N	FASTENERS ETC INCORPORATED	$	20.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638933	N	FASTENAL COMPANY	$	1,496.83	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638934	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	37,037.00	3/12/2024	3/12/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2638935	N	CDW LLC	$	341.00	3/12/2024	3/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2638936	N	PEORIA CHARTER COACH COMPANY	$	1,403.00	3/12/2024	3/12/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2638937	N	KAESER & BLAIR INCORPORATED	$	1,482.00	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2638938	N	GENERAL ELECTRIC COMPANY	$	3,000.00	3/12/2024	3/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2638940	N	FISHER SCIENTIFIC COMPANY LLC	$	57.54	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638941	N	CDW LLC	$	2,105.82	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2638942	N	VWR FUNDING INC	$	158.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638944	N	CHEMTREAT INC	$	200.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638945	N	FOX DEVELOPMENT CORPORATION	$	681.50	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638946	N	WW GRAINGER INC/GRAINGER	$	236.78	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638947	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	535.28	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638948	N	CHEMTREAT INC	$	200.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638950	N	LINDE GAS & EQUIPMENT INC	$	72.80	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638951	N	CHEMTREAT INC	$	200.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638952	N	ODP CORPORATION	$	82.64	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638953	N	CHEMTREAT INC	$	200.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638954	N	CHEMTREAT INC	$	200.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638955	N	ODP CORPORATION	$	113.90	3/12/2024	3/12/2024 OFFICE SUPPLIES

2024	P2638956	N	CHEMTREAT INC	$	200.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638957	N	CHEMTREAT INC	$	200.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638958	N	CHEMTREAT INC	$	200.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638959	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	768.37	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2638960	N	CHEMTREAT INC	$	200.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638961	N	ODP CORPORATION	$	36.91	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638962	N	CHEMTREAT INC	$	200.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638963	N	CHEMTREAT INC	$	200.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638964	N	CHEMTREAT INC	$	200.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638965	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	467.52	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638966	N	BRICKWORKS SUPPLY LLC	$	217.50	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638967	N	VWR FUNDING INC	$	66.10	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638968	N	ODP CORPORATION	$	193.42	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638969	N	ODP CORPORATION	$	189.22	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638970	N	DAVE PURCHASE PROJECT/NASEN	$	28.81	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2638971	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	134.19	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638972	N	ART ROBBINS INSTRUMENTS LLC	$	995.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638973	N	WW GRAINGER INC/GRAINGER	$	300.80	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638974	N	WW GRAINGER INC/GRAINGER	$	465.30	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638975	N	URBAN FETES INC	$	5,000.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638976	N	ODP CORPORATION	$	26.10	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638977	N	WW GRAINGER INC/GRAINGER	$	188.21	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638978	N	BIO-RAD LABORATORIES INC	$	990.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638979	N	DOT SCIENTIFIC INC	$	921.75	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638980	N	FISHER SCIENTIFIC COMPANY LLC	$	2,688.17	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638981	N	WW GRAINGER INC/GRAINGER	$	214.56	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2638982	N	DIXON GRAPHICS INCORPORATED	$	84.74	3/12/2024	3/12/2024 PRINTING - EXTERNAL VENDOR
2024	P2638983	N	NEW ENGLAND BIOLABS INC	$	192.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638984	N	ISTITUTO ITALIANO DI CULTURA	$	5,000.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638985	N	SIGMA-ALDRICH INC	$	247.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638986	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	975.65	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638988	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	514.30	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638989	N	THERMO SYSTEMS LLC	$	330.72	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638990	N	AMERICAN PRECISION SUPPLY INC	$	2,093.76	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638991	N	CDW LLC	$	150.80	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638992	N	CDW LLC	$	156.24	3/12/2024	3/12/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2638993	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	70.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638994	N	MCMASTER-CARR SUPPLY COMPANY	$	204.80	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638995	N	VWR FUNDING INC	$	308.63	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638996	N	FISHER SCIENTIFIC COMPANY LLC	$	261.49	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638997	N	MCMASTER-CARR SUPPLY COMPANY	$	63.60	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638998	N	ODP CORPORATION	$	16.14	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2638999	N	ODP CORPORATION	$	107.86	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639000	N	WEBER SCIENTIFIC INC/DAIGGER SCIENTIFIC	$	1,023.65	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639001	N	SIGMA-ALDRICH INC	$	60.30	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639002	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,575.61	3/12/2024	3/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2639003	N	ODP CORPORATION	$	235.58	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639004	N	ALLSTEEL INC	$	8,209.13	3/12/2024	3/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639005	N	NUTRIEN AG SOLUTIONS INC	$	55,083.75	3/12/2024	3/12/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2639006	N	NUTRIEN AG SOLUTIONS INC	$	65,001.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639007	N	ODP CORPORATION	$	47.59	3/12/2024	3/12/2024 FOOD SUPPLIES
2024	P2639008	N	HUGO AND ASHLEY RENTAL LLC/H&A RENTALS	$	1,680.00	3/12/2024	3/12/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2639009	N	PIPETTE SUPPLIES INC	$	28.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639010	N	LINDE GAS & EQUIPMENT INC	$	202.18	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639011	N	VAT INCORPORATED	$	8,076.40	3/12/2024	3/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2639012	N	CDW LLC	$	187,873.54	3/12/2024	3/12/2024 CAP IT EQUIPMENT >$4999
2024	P2639013	N	FISHER SCIENTIFIC COMPANY LLC	$	28.85	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639014	N	ODP CORPORATION	$	25.00	3/12/2024	3/12/2024 OFFICE SUPPLIES

2024	P2639015	N	CDW LLC	$	7,662.16	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639016	N	STRUCTURE PROBE INC	$	723.66	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639017	N	LINDE GAS & EQUIPMENT INC	$	808.72	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639018	N	CDW LLC	$	319.60	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639019	N	MCMASTER-CARR SUPPLY COMPANY	$	48.58	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639020	N	POLYSCIENCES INCORPORATED	$	1,275.00	3/12/2024	3/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639021	N	ANIXTER INCORPORATED	$	4,619.70	3/12/2024	3/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2639022	N	ODP CORPORATION	$	165.14	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639023	N	XOMETRY INC	$	2,389.30	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639024	N	SIGMA-ALDRICH INC	$	1,293.72	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639025	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	509.28	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639026	N	STUDY ABROAD ASSOCIATION LLC	$	5,000.00	3/12/2024	3/12/2024 SCHOLARSHIPS
2024	P2639027	N	MIDWEST COMPUTER PRODUCTS INC	$	5,443.04	3/12/2024	3/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2639028	N	AMERICAN DOWELL SIGN COMPANY	$	5,343.70	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639029	N	VWR FUNDING INC	$	952.19	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639030	N	MCMASTER-CARR SUPPLY COMPANY	$	990.48	3/12/2024	3/12/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2639031	N	ODP CORPORATION	$	112.82	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639032	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	267.80	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639033	N	CDW LLC	$	377.58	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639034	N	VWR FUNDING INC	$	323.84	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639035	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	224.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639036	N	ULINE INCORPORATED	$	131.25	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639037	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	40,578.02	3/12/2024	3/12/2024 CAP IT EQUIPMENT >$4999
2024	P2639038	N	NETA SCIENTIFIC INC	$	98.28	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639039	N	FISHER SCIENTIFIC COMPANY LLC	$	192.36	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639040	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	569.70	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639041	N	ODP CORPORATION	$	165.10	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639042	N	ODP CORPORATION	$	65.91	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639043	N	ODP CORPORATION	$	29.66	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639044	N	NPOP INC/NICK'S PAINTS	$	275.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639045	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639046	N	OBERLANDER ELECTRIC CO	$	1,200.00	3/12/2024	3/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2639047	N	VWR FUNDING INC	$	249.38	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639048	N	MOLECULAR DIMENSIONS INC	$	1,209.55	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639049	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	299.40	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639050	N	MIDWEST SCIENTIFIC/MIDSCI	$	595.81	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639051	N	SIGMA-ALDRICH INC	$	56.94	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639052	N	CDW LLC	$	559.30	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639054	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	149.98	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639055	N	FISHER SCIENTIFIC COMPANY LLC	$	105.73	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639056	N	NPOP INC/NICK'S PAINTS	$	346.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639057	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	64.40	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639058	N	FISHER SCIENTIFIC COMPANY LLC	$	1,278.23	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639059	N	ILLINI CONTRACTORS SUPPLY INC	$	1,208.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639060	N	GEORGE	$	500.00	3/12/2024	3/12/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2639061	N	FOX	$	500.00	3/12/2024	3/12/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2639062	N	AMERICAN PRECISION SUPPLY INC	$	48.59	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639063	N	SEEWALDT	$	500.00	3/12/2024	3/12/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2639064	N	GUERRA	$	500.00	3/12/2024	3/12/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2639065	N	NPOP INC/NICK'S PAINTS	$	165.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639066	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	153.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639067	N	CDW LLC	$	1,822.60	3/12/2024	3/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2639068	N	CDW LLC	$	1,719.20	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639069	N	PESSMAN	$	450.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639070	N	WATERS TECHNOLOGIES CORPORATION	$	1,008.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639071	N	CDW LLC	$	231.20	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639072	N	CDW LLC	$	63.78	3/12/2024	3/12/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2639073	N	ODP CORPORATION	$	143.65	3/12/2024	3/12/2024 OFFICE SUPPLIES

2024	P2639074	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,838.00	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639075	N	WW GRAINGER INC/GRAINGER	$	27.78	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639076	N	ODP CORPORATION	$	248.32	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639077	N	DEAN'S GRAPHICS INCORPORATED	$	372.50	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639078	N	VWR FUNDING INC	$	45.70	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639079	N	SIGMA-ALDRICH INC	$	119.73	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639080	N	FISHER SCIENTIFIC COMPANY LLC	$	12.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639081	N	CDW LLC	$	229.15	3/12/2024	3/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639082	N	DEAN'S GRAPHICS INCORPORATED	$	1,390.88	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639083	N	FISHER SCIENTIFIC COMPANY LLC	$	169.01	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639084	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	78.52	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639085	N	RICOH USA INC	$	340.42	3/12/2024	3/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2639086	N	FISHER SCIENTIFIC COMPANY LLC	$	136.61	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639087	N	SIGMA-ALDRICH INC	$	236.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639088	N	ODP CORPORATION	$	7.29	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639089	N	HALLETT & SONS EXPERT MOVERS INC	$	1,076.00	3/12/2024	3/12/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2639090	N	SIGMA-ALDRICH INC	$	130.18	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639091	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	165.30	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639092	N	NETA SCIENTIFIC INC	$	264.55	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639093	N	AMERICAN PRECISION SUPPLY INC	$	569.90	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639094	N	LIBRARY JOURNALS LLC	$	2,250.00	3/12/2024	3/12/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2639095	N	WW GRAINGER INC/GRAINGER	$	35.64	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639096	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,019.24	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639097	N	ODP CORPORATION	$	15.70	3/12/2024	3/12/2024 LIBRARY SUPPLIES
2024	P2639098	N	CDW LLC	$	1,622.69	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639099	N	ODP CORPORATION	$	7.79	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639100	N	ENZO LIFE SCIENCES INC	$	345.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639101	N	SIGMA-ALDRICH INC	$	73.30	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639102	N	BIO-RAD LABORATORIES INC	$	278.27	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639103	N	SIGMA-ALDRICH INC	$	99.90	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639104	N	FISHER SCIENTIFIC COMPANY LLC	$	262.23	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639105	N	INTEGRATED DNA TECHNOLOGIES INC	$	163.83	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639106	N	BIO-RAD LABORATORIES INC	$	2,009.80	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639107	N	SIGMA-ALDRICH INC	$	161.60	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639108	N	LUMICKS USA INC	$	1,465.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639109	N	BEST BUY STORES LP	$	549.99	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639110	N	ODP CORPORATION	$	202.50	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639111	N	HAMPTOW INC/TATMAN'S TOWING	$	1,000.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639112	N	WW GRAINGER INC/GRAINGER	$	35.31	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639113	N	CDW LLC	$	92.32	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639114	N	LINDE GAS & EQUIPMENT INC	$	303.27	3/12/2024	3/12/2024 NATURAL GAS
2024	P2639115	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/12/2024	3/12/2024 NATURAL GAS
2024	P2639116	N	NETA SCIENTIFIC INC	$	248.40	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639117	N	FISHER SCIENTIFIC COMPANY LLC	$	1,654.92	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639118	N	SANTA CRUZ BIOTECHNOLOGY INC	$	965.50	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639119	N	CHU	$	500.00	3/12/2024	3/12/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2639120	N	PHC CORPORATION OF NORTH AMERICA	$	249.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639121	N	PP SYSTEMS INTERNATIONAL INC	$	65,865.00	3/12/2024	3/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2639122	N	WW GRAINGER INC/GRAINGER	$	224.03	3/12/2024	3/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639123	N	THRESHOLDS	$	35,000.00	3/12/2024	3/12/2024 SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2639124	N	EDWARDS LIFESCIENCES LLC	$	61,000.00	3/12/2024	3/12/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2639125	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	16,204.73	3/12/2024	3/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2639126	N	VWR FUNDING INC	$	25,000.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639127	N	REMEL INC	$	49,000.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639128	N	MERIDIAN BIOSCIENCE CORPORATION	$	95,000.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639129	N	HARDY DIAGNOSTICS	$	40,000.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639130	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	20,000.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639131	N	DATAMATION IMAGING SERVICES CORPORATION	$	24,000.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2639132	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639133	N	BECTON DICKINSON AND COMPANY	$	50,000.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639134	N	APPLE INCORPORATED	$	129.00	3/12/2024	3/12/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2639135	N	VWR FUNDING INC	$	99,999.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639136	N	ARK DIAGNOSTICS INCORPORATED	$	33,000.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639137	N	ABBOTT LABORATORIES INC	$	78,000.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639138	N	PEORIA CHARTER COACH COMPANY	$	1,384.00	3/12/2024	3/12/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2639139	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	173.02	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639140	N	COLLECTIVE MEDICAL TECHNOLOGIES INCORPORATED	$	20,000.00	3/12/2024	3/12/2024 COMPUTER SOFTWARE
2024	P2639141	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,854.60	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639142	N	CDW LLC	$	1,560.04	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639144	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	551.90	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639148	N	ODP CORPORATION	$	300.34	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639149	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	54.94	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639150	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	53,268.26	3/12/2024	3/12/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2639151	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	6,914.65	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639152	N	MITEGEN LLC	$	6,232.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639153	N	STERIS CORPORATION	$	323.21	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639154	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	98.19	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639155	N	FISHER SCIENTIFIC COMPANY LLC	$	174.83	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639156	N	VWR FUNDING INC	$	342.06	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639157	N	DARBY DENTAL SUPPLY LLC	$	29.25	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639158	N	FISHER SCIENTIFIC COMPANY LLC	$	218.19	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639159	N	SUN NUCLEAR CORPORATION	$	92,180.00	3/12/2024	3/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2639160	N	FISHER SCIENTIFIC COMPANY LLC	$	363.97	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639161	N	INVIVOGEN	$	432.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639162	N	FISHER SCIENTIFIC COMPANY LLC	$	587.83	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639163	N	VWR FUNDING INC	$	78.48	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639164	N	FISHER SCIENTIFIC COMPANY LLC	$	176.70	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639165	N	BAIRD	$	600.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639166	N	CDW LLC	$	1,330.72	3/12/2024	3/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639167	N	BAYER CORPORATION/BAYER HEALTHCARE LLC	$	16,954.83	3/12/2024	3/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2639168	N	IMI MANUFACTURING INC	$	11,561.00	3/12/2024	3/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2639170	N	EVERYTHING BUT THE MIME INC	$	6,550.00	3/12/2024	3/12/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2639171	N	SPHEROTECH INCORPORATED	$	150.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639172	N	WW GRAINGER INC/GRAINGER	$	39.40	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639173	N	MCMASTER-CARR SUPPLY COMPANY	$	517.16	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639174	N	FISHER SCIENTIFIC COMPANY LLC	$	503.31	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639175	N	FISHER SCIENTIFIC COMPANY LLC	$	455.24	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639176	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	389.95	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639177	N	ODP CORPORATION	$	17.56	3/12/2024	3/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639178	N	FISHER SCIENTIFIC COMPANY LLC	$	189.70	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639179	N	VWR FUNDING INC	$	247.74	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639180	N	NETA SCIENTIFIC INC	$	746.93	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639181	N	VWR FUNDING INC	$	79.40	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639182	N	AMERICAN PRECISION SUPPLY INC	$	1,473.26	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639183	N	ODP CORPORATION	$	16.20	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639184	N	WW GRAINGER INC/GRAINGER	$	128.40	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639185	N	EHC INDUSTRIES INC	$	2,450.00	3/12/2024	3/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639186	N	CDW LLC	$	102.95	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639187	N	SIGMA-ALDRICH INC	$	158.20	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639188	N	SPECS TII INCORPORATED	$	2,400.00	3/12/2024	3/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639189	N	THORLABS INCORPORATED	$	83.42	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639190	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	2,124.54	3/12/2024	3/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639191	N	VWR FUNDING INC	$	3,850.00	3/12/2024	3/12/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2639192	N	SIGMA-ALDRICH INC	$	78.60	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639193	N	LIFE TECHNOLOGIES CORPORATION	$	78.97	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639194	N	FISHER SCIENTIFIC COMPANY LLC	$	1,363.71	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2639195	N	FISHER SCIENTIFIC COMPANY LLC	$	51.99	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639196	N	ODP CORPORATION	$	161.63	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639197	N	ODP CORPORATION	$	39.87	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639198	N	AMERICA TO GO LLC	$	211.08	3/21/2024	3/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2639199	N	FISHER SCIENTIFIC COMPANY LLC	$	157.57	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639200	N	FISHER SCIENTIFIC COMPANY LLC	$	305.88	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639201	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	4,250.00	3/12/2024	3/12/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2639202	N	ILLINI CONTRACTORS SUPPLY INC	$	4,314.35	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639203	N	ODP CORPORATION	$	140.46	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639204	N	WW GRAINGER INC/GRAINGER	$	13.27	3/12/2024	3/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639205	N	FISHER SCIENTIFIC COMPANY LLC	$	448.62	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639206	N	AMERICA TO GO LLC	$	147.49	3/12/2024	3/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2639207	N	INTEGRATED DNA TECHNOLOGIES INC	$	113.84	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639208	N	WW GRAINGER INC/GRAINGER	$	31.80	3/12/2024	3/12/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2639209	N	AVANTI POLAR LIPIDS INC	$	96.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639210	N	CARY COMPANY	$	1,950.96	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639211	N	ODP CORPORATION	$	461.86	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639212	N	ODP CORPORATION	$	159.18	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639213	N	FISHER SCIENTIFIC COMPANY LLC	$	959.94	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639214	N	FISHER SCIENTIFIC COMPANY LLC	$	3,297.75	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639215	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	348.07	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639216	N	SIGMA-ALDRICH INC	$	429.93	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639217	N	WW GRAINGER INC/GRAINGER	$	181.83	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639219	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	7,495.06	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639220	N	ODP CORPORATION	$	48.99	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639221	N	VWR FUNDING INC	$	769.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639222	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	84.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639223	N	HENRY SCHEIN INC	$	6,906.56	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639224	N	FISHER SCIENTIFIC COMPANY LLC	$	388.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639225	N	CDW LLC	$	67.40	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639226	N	FISHER SCIENTIFIC COMPANY LLC	$	1,119.40	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639227	N	WW GRAINGER INC/GRAINGER	$	226.43	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639228	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,413.37	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639229	N	CDW LLC	$	161.60	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639230	N	ODP CORPORATION	$	177.60	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639231	N	VWR FUNDING INC	$	493.44	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639232	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	164.08	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639233	N	FISHER SCIENTIFIC COMPANY LLC	$	192.19	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639234	N	EMS ACQUISITION CORP	$	103.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639235	N	WW GRAINGER INC/GRAINGER	$	222.39	3/12/2024	3/12/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2639236	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,297.50	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639237	N	ODP CORPORATION	$	69.86	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639238	N	BCSI LLC/FRANCHESCOS RISTORANTE	$	3,600.00	3/12/2024	3/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2639240	N	MG SCIENTIFIC INCORPORATED	$	2,321.70	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639241	N	TED PELLA INC	$	75.90	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639242	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	50.36	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639243	N	BIOLEGEND INCORPORATED	$	103.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639244	N	ODP CORPORATION	$	29.02	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639245	N	ODP CORPORATION	$	115.40	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639246	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,000.00	3/12/2024	3/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639247	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,346.00	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639248	N	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT TYLER	$	6,000.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES
2024	P2639249	N	WW GRAINGER INC/GRAINGER	$	491.14	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639250	N	SIGMA-ALDRICH INC	$	136.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639251	N	KOCK	$	200.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639252	N	ODP CORPORATION	$	291.23	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639253	N	PROTEINTECH GROUP INC	$	149.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639254	N	FISHER SCIENTIFIC COMPANY LLC	$	946.75	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2639255	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	166.03	3/12/2024	3/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639256	N	RED HAT ENTERPRISES INC/GONE IN 60 ESCAPE GAME	$	650.00	3/11/2024	3/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639257	N	SHREEM PERE HISTORIC LLC/PERE MARQUETTE	$	2,006.13	3/11/2024	3/11/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2639258	N	ALVEREZ-SARABIA	$	200.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639259	N	MIESNER	$	200.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639260	N	ODP CORPORATION	$	114.32	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639261	N	ODP CORPORATION	$	64.73	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639262	N	FISHER SCIENTIFIC COMPANY LLC	$	817.19	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639263	N	CHEMGLASS LIFE SCIENCES LLC	$	527.81	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639264	N	KSI LABORATORIES LIMITED	$	100,000.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639266	N	ODP CORPORATION	$	100.19	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639267	N	ODP CORPORATION	$	77.45	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639268	N	MIDWEST COMPUTER PRODUCTS INC	$	2,142.14	3/12/2024	3/12/2024 CAP IT EQUIPMENT >$4999
2024	P2639269	N	CU HARDWARE COMPANY	$	193.76	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639270	N	BEALS	$	15,000.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639271	N	CU HARDWARE COMPANY	$	959.85	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639272	N	CDW LLC	$	44.16	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639273	N	ODP CORPORATION	$	95.37	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639274	N	FISHER SCIENTIFIC COMPANY LLC	$	10.07	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639275	N	CDW LLC	$	13.92	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639276	N	ODP CORPORATION	$	71.55	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639277	N	ODP CORPORATION	$	74.66	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639278	N	DOT SCIENTIFIC INC	$	342.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639279	N	FISHER SCIENTIFIC COMPANY LLC	$	106.90	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639280	N	ABCAM INCORPORATED	$	580.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639281	N	BECKMAN COULTER INC	$	408.40	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639282	N	MCMASTER-CARR SUPPLY COMPANY	$	170.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639283	N	MCMASTER-CARR SUPPLY COMPANY	$	2,155.62	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639284	N	SP INDUSTRIES INC	$	491.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639285	N	WW GRAINGER INC/GRAINGER	$	3.97	3/12/2024	3/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639286	N	ALLSTEEL INC	$	432.53	3/12/2024	3/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2639287	N	FISHER SCIENTIFIC COMPANY LLC	$	302.71	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639288	N	FISHER SCIENTIFIC COMPANY LLC	$	1,146.24	3/12/2024	3/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639289	N	FISHER SCIENTIFIC COMPANY LLC	$	159.12	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639290	N	ODP CORPORATION	$	5.22	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639291	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	944.00	3/12/2024	3/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639292	N	NEGWER MATERIALS INC	$	1,593.32	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639293	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	138.60	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639294	N	CDW LLC	$	131.16	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639295	N	RATHJE	$	200.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639296	N	ODP CORPORATION	$	20.55	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639297	N	HP INC	$	96.93	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639298	N	GENESYS WORKS CHICAGO	$	948.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639299	N	BIO-RAD LABORATORIES INC	$	294.06	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639300	N	UNIVERSITY OF IOWA	$	50.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639301	N	SELLECK CHEMICALS LLC	$	120.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639302	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,333.32	3/12/2024	3/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2639303	N	CDW LLC	$	3,120.08	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639304	N	ODP CORPORATION	$	25.50	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639305	N	FOCUS FAIRIES MENTORING	$	1,587.50	3/12/2024	3/12/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2639306	N	ODP CORPORATION	$	292.02	3/12/2024	3/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639307	N	CDW LLC	$	221.76	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639308	N	SR RESEARCH LTD	$	5,835.00	3/12/2024	3/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2639309	N	CH INSTRUMENTS INCORPORATED	$	190.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639310	N	ODP CORPORATION	$	3.96	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639311	N	CDW LLC	$	1,654.89	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639312	N	IMAGINE ENGLEWOOD IF NFP	$	2,000.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639313	N	ART-FLO SHIRT & LETTERING CO INC	$	1,380.47	3/12/2024	3/12/2024 WEARING APPAREL SUPPLIES

2024	P2639314	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,166.49	3/12/2024	3/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2639315	N	G&O THERMAL SUPPLY CO	$	2,728.22	3/12/2024	3/12/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2639316	N	IZON SCIENCE US LLC	$	837.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639317	N	REFEYN INC	$	750.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639318	N	SOFTCHALK LLC	$	1,218.00	3/12/2024	3/12/2024 COMPUTER SOFTWARE
2024	P2639319	N	MBENDE	$	1,200.00	3/12/2024	3/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2639320	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	326.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639321	N	SOURCEONE EVENTS INCORPORATED	$	1,415.00	3/12/2024	3/12/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2639322	N	CDW LLC	$	548.33	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639323	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	260.35	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639324	N	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO	$	9,750.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES
2024	P2639325	N	WW GRAINGER INC/GRAINGER	$	152.16	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639326	N	INTEGRATED DNA TECHNOLOGIES INC	$	32.15	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639327	N	BROADPHARM INC	$	60.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639328	N	TOGETHER CHICAGO INC	$	2,000.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639329	N	CDW LLC	$	918.39	3/12/2024	3/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639330	N	ALLSTEEL INC	$	1,528.22	3/12/2024	3/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2639331	N	ODP CORPORATION	$	52.73	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639332	N	SHEPPARD	$	2,000.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639333	N	BUILDING EXCELLENCE IN SCIENCE & TECHNOLOGY (BEST EARLY)	$	7,500.00	3/12/2024	3/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2639334	N	WW GRAINGER INC/GRAINGER	$	287.96	3/12/2024	3/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639335	N	WW GRAINGER INC/GRAINGER	$	244.21	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639336	N	REPROSOURCE INC/REPROSOURCE FERTILITY DIAGNOSTICS INC	$	5,000.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES
2024	P2639337	N	MAYO CLINIC	$	2,617.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639338	N	THORLABS INCORPORATED	$	1,099.53	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639339	N	VOICE OF THE PEOPLE IN UPTOWN INC	$	2,000.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639340	N	ODP CORPORATION	$	37.15	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639341	N	KIDS OFF THE BLOCK	$	2,000.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639342	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	2,000.00	3/12/2024	3/12/2024 LAUNDRY SERVICES
2024	P2639343	N	NATIONWIDE CHILDREN'S HOSPITAL	$	5,000.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES
2024	P2639344	N	ODP CORPORATION	$	41.14	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639345	N	LOCUMTENENS.COM LLC	$	8,725.00	3/12/2024	3/12/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2639346	N	BESSETTE	$	121.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639347	N	VECTOR BIOSYSTEMS INC/VECTOR BIOLABS	$	602.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639348	N	FISHER SCIENTIFIC COMPANY LLC	$	526.22	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639349	N	SIGMA-ALDRICH INC	$	60.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639350	N	CITADEL INFORMATION MANAGEMENT	$	1,400.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639351	N	FISHER SCIENTIFIC COMPANY LLC	$	562.58	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639352	N	VWR FUNDING INC	$	274.54	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639353	N	FISHER SCIENTIFIC COMPANY LLC	$	258.44	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639354	N	MCMASTER-CARR SUPPLY COMPANY	$	83.12	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639355	N	SIGMA-ALDRICH INC	$	876.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639356	N	FIBRE GLAST DEVELOPMENTS CORP	$	55.95	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639357	N	UBIQUITY PRESS LIMITED	$	1,365.00	3/12/2024	3/12/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2639358	N	SJ SMITH COMPANY INC	$	102.60	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639359	N	MCMASTER-CARR SUPPLY COMPANY	$	14.70	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639360	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	70.40	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639362	N	MCMASTER-CARR SUPPLY COMPANY	$	65.15	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639363	N	FISHER SCIENTIFIC COMPANY LLC	$	2,636.56	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639364	N	VWR FUNDING INC	$	285.93	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639365	N	CDW LLC	$	41.29	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639366	N	CDW LLC	$	36.08	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639367	N	ODP CORPORATION	$	65.86	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639368	N	MOVE CREATIVE LLC/GRANDSTAND APPS	$	800.00	3/12/2024	3/12/2024 COMPUTER SOFTWARE
2024	P2639369	N	UNITED STATES PLASTIC CORPORATION	$	48.47	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639370	N	VWR FUNDING INC	$	70.72	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639371	N	DEAN'S GRAPHICS INCORPORATED	$	89.00	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639372	N	ODP CORPORATION	$	47.32	3/12/2024	3/12/2024 OFFICE SUPPLIES

2024	P2639373	N	SIGMA-ALDRICH INC	$	170.80	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639374	N	NETA SCIENTIFIC INC	$	696.40	3/12/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639375	N	ALKALI SCIENTIFIC	$	159.98	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639376	N	FISHER SCIENTIFIC COMPANY LLC	$	445.20	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639377	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,093.50	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639378	N	FISHER SCIENTIFIC COMPANY LLC	$	562.56	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639379	N	LAB ALLEY LLC	$	59.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639380	N	ODP CORPORATION	$	48.54	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639381	N	SONY BIOTECHNOLOGY INCORPORATED	$	2,322.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639382	N	ODP CORPORATION	$	53.88	3/12/2024	3/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639383	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,575.00	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639384	N	ODP CORPORATION	$	25.77	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639385	N	POULOPOULOS & ASSOCIATES INC	$	3,384.00	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639386	N	ODP CORPORATION	$	28.50	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639387	N	ZOETIS US LLC	$	929.30	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639388	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	331.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639389	N	FLINN SCIENTIFIC INC	$	24.55	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639390	N	SIGMA-ALDRICH INC	$	127.86	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639391	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	85.90	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639392	N	ABCAM INCORPORATED	$	1,370.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639393	N	FISHER SCIENTIFIC COMPANY LLC	$	94.70	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639394	N	VWR FUNDING INC	$	214.53	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639395	N	SIGMA-ALDRICH INC	$	125.10	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639396	N	CDW LLC	$	65.42	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639397	N	CDW LLC	$	114.78	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639398	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	326.00	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639399	N	FISHER SCIENTIFIC COMPANY LLC	$	93.49	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639400	N	SIGMA-ALDRICH INC	$	1,335.25	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639401	N	FISHER SCIENTIFIC COMPANY LLC	$	1,212.38	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639402	N	AGILENT TECHNOLOGIES INCORPORATED	$	108.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639403	N	CDW LLC	$	58.95	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639404	N	VWR FUNDING INC	$	448.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639405	N	INSCOPIX INC	$	600.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639406	N	NPOP INC/NICK'S PAINTS	$	103.50	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639407	N	BLACK AND COMPANY	$	312.29	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639408	N	SIGMA-ALDRICH INC	$	127.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639409	N	HAMILTON COMPANY	$	264.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639410	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	13.60	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639411	N	FORT DEARBORN ENTERPRISES INC	$	2,423.84	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639412	N	CDW LLC	$	275.63	3/12/2024	3/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2639413	N	PACE TECHNOLOGIES CORPORATION	$	193.80	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639414	N	WW GRAINGER INC/GRAINGER	$	123.58	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639415	N	ROGERS SUPPLY CO INC	$	465.75	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639416	N	FARRIER PRODUCT DISTRIBUTION INC	$	1,329.10	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639417	N	SIGMA-ALDRICH INC	$	64.65	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639418	N	COOK GROUP INC/COOK MEDICAL LLC	$	2,196.26	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639419	N	ODP CORPORATION	$	98.28	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639420	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	174.40	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639421	N	ULINE INCORPORATED	$	50.00	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639422	N	SIGMA-ALDRICH INC	$	80.54	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639423	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	11,000.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639424	N	WW GRAINGER INC/GRAINGER	$	185.06	3/12/2024	3/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639425	N	MCMASTER-CARR SUPPLY COMPANY	$	729.64	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639426	N	FISHER SCIENTIFIC COMPANY LLC	$	374.64	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639427	N	FISHER SCIENTIFIC COMPANY LLC	$	51.71	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639428	N	PC/NAMETAG INCORPORATED	$	208.83	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639429	N	FISHER SCIENTIFIC COMPANY LLC	$	114.60	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639430	N	FISHER SCIENTIFIC COMPANY LLC	$	135.60	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2639431	N	ODP CORPORATION	$	35.10	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639432	N	LIFE TECHNOLOGIES CORPORATION	$	18,550.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639433	N	ODP CORPORATION	$	30.90	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639434	N	ROGERS SUPPLY CO INC	$	7.28	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639435	N	VERSITI INC	$	15,000.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES
2024	P2639436	N	AARON CHEMICALS LLC	$	302.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639437	N	UNIVERSITY OF WASHINGTON	$	9,500.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES
2024	P2639438	N	ODP CORPORATION	$	442.12	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639439	N	ODP CORPORATION	$	69.96	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639440	N	NEW ENGLAND BIOLABS INC	$	396.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639441	N	ODP CORPORATION	$	323.12	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639442	N	SERVICE CASTER CORPORATION	$	1,806.67	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639443	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	84.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639444	N	MCMASTER-CARR SUPPLY COMPANY	$	186.73	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639445	N	DIGI-KEY CORPORATION	$	15.88	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639446	N	ODP CORPORATION	$	2.64	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639447	N	LINDE GAS & EQUIPMENT INC	$	43.40	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639448	N	BIO-RAD LABORATORIES INC	$	402.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639449	N	ODP CORPORATION	$	104.36	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639450	N	NORFLO HOLDING CORPORATION	$	16,560.00	3/12/2024	3/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2639451	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	1,734.00	3/12/2024	3/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639452	N	MATTERHACKERS INCORPORATED	$	11,639.03	3/12/2024	3/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2639453	N	CDW LLC	$	41,382.00	3/12/2024	3/12/2024 COMPUTER SOFTWARE
2024	P2639454	N	MIDWEST SCIENTIFIC/MIDSCI	$	330.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639455	N	SIGMA-ALDRICH INC	$	327.64	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639456	N	WCIU-TV LIMITED PARTNERSHIP	$	20,655.00	3/12/2024	3/12/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2639457	N	CHICAGO ARCHITECTURE FOUNDATION	$	1,225.00	3/12/2024	3/12/2024 PRINTING - EXTERNAL VENDOR
2024	P2639458	N	ODP CORPORATION	$	292.32	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639459	N	WW GRAINGER INC/GRAINGER	$	337.60	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639460	N	STANFORD RESEARCH SYSTEMS INC (SRS)	$	1,450.00	3/12/2024	3/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639461	N	ODP CORPORATION	$	39.68	3/12/2024	3/12/2024 FOOD SUPPLIES
2024	P2639462	N	CDW LLC	$	46.61	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639463	N	ODP CORPORATION	$	24.92	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639464	N	KULITE SEMICONDUCTOR PRODUCTS INCORPORATED	$	30,966.00	3/12/2024	3/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2639465	N	ODP CORPORATION	$	507.27	3/12/2024	3/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2639466	N	ODP CORPORATION	$	36.86	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639467	N	ULINE INCORPORATED	$	1,551.80	3/12/2024	3/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639468	N	CAYMAN CHEMICAL CO INC	$	486.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639470	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,632.76	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639471	N	ODP CORPORATION	$	153.55	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639472	N	REVELIO LABS INC	$	12,000.00	3/12/2024	3/12/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2639474	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	10,920.00	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639475	N	AURORA SCIENTIFIC INC	$	10,263.00	3/12/2024	3/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2639476	N	ODP CORPORATION	$	7.23	3/12/2024	3/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639477	N	UNIVERSITY CLUB OF CHICAGO	$	19,530.40	3/12/2024	3/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2639478	N	ODP CORPORATION	$	11.24	3/12/2024	3/12/2024 FOOD SUPPLIES
2024	P2639480	N	FISHER SCIENTIFIC COMPANY LLC	$	408.06	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639481	N	ABCAM INCORPORATED	$	625.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639482	N	ODP CORPORATION	$	36.59	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639483	N	PRIMORDIUM LABS INC	$	45.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639484	N	TRONICOM INC/TECH ELECTRONICS	$	13,657.00	3/12/2024	3/12/2024 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2639485	N	MARSHALL SCIENTIFIC LLC	$	7,722.10	3/12/2024	3/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2639486	N	ODP CORPORATION	$	95.30	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639487	N	WW GRAINGER INC/GRAINGER	$	1,102.96	3/12/2024	3/12/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2639488	N	CDW LLC	$	27.80	3/12/2024	3/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639489	N	SPECTRUM INSTRUMENTATION CORP	$	910.00	3/12/2024	3/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2639490	N	FISHER SCIENTIFIC COMPANY LLC	$	1,087.53	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639491	N	ODP CORPORATION	$	71.58	3/12/2024	3/12/2024 OFFICE SUPPLIES

2024	P2639492	N	SIGMA-ALDRICH INC	$	757.37	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639493	N	FISHER SCIENTIFIC COMPANY LLC	$	1,740.80	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639494	N	FISHER SCIENTIFIC COMPANY LLC	$	214.49	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639495	N	CDW LLC	$	43.88	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639496	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,325.00	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639497	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	13,996.72	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639498	N	TED PELLA INC	$	513.50	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639499	N	ODP CORPORATION	$	246.56	3/12/2024	3/12/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2639500	N	SIGMA-ALDRICH INC	$	51.59	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639501	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	72.80	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639502	N	SIGMA-ALDRICH INC	$	65.90	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639503	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	12.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639504	N	COMBI-BLOCKS INCORPORATED	$	110.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639505	N	FISHER SCIENTIFIC COMPANY LLC	$	371.37	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639506	N	FISHER SCIENTIFIC COMPANY LLC	$	128.83	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639507	N	NEUROLOGICA CORP/BOSTON IMAGING	$	38,192.78	3/12/2024	3/12/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2639508	N	ELANCO US INC	$	208.56	3/12/2024	3/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639509	N	WATERS TECHNOLOGIES CORPORATION	$	267.20	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639510	N	CDW LLC	$	219.62	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639511	N	VWR FUNDING INC	$	331.07	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639512	N	ODP CORPORATION	$	224.74	3/12/2024	3/12/2024 FOOD SUPPLIES
2024	P2639513	N	CHICAGO EVENT GRAPHICS INCORPORATED	$	30,000.00	3/12/2024	3/12/2024 PRINTING - UI SERVICE
2024	P2639514	N	WW GRAINGER INC/GRAINGER	$	448.00	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639515	C	NATIONAL SPORTS NETS LLC	$	29,000.00	3/12/2024	3/21/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2639516	N	KONECRANES INCORPORATED	$	1,895.00	3/12/2024	3/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2639517	N	STEMCELL TECHNOLOGIES INC	$	239.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639518	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	$	31,960.00	3/12/2024	3/12/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2639519	N	LONZA WALKERSVILLE INCORPORATED	$	1,934.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639520	N	FISHER SCIENTIFIC COMPANY LLC	$	520.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639521	N	BLUE DRAGONFLY CATERING LLC	$	690.00	3/12/2024	3/12/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2639522	N	NBC UNIVERSAL LLC	$	37,595.00	3/12/2024	3/12/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2639523	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	10,075.05	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639524	N	ODP CORPORATION	$	35.37	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639525	N	HP INC	$	230.90	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639526	N	ODP CORPORATION	$	146.25	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639527	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	10,995.00	3/12/2024	3/12/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2639528	N	RAY O'HERRON CO INC	$	2,200.00	3/12/2024	3/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639529	C	VETERANS FLOORS INC	$	88,810.00	3/12/2024	3/12/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2639530	N	LI-COR INC/LI-COR BIOSCIENCES	$	13,774.88	3/12/2024	3/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2639531	N	ADDSPARK CONSULTING INC	$	24,050.00	3/12/2024	3/12/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2639532	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	835.98	3/12/2024	3/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2639533	N	FISHER SCIENTIFIC COMPANY LLC	$	122.78	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639534	N	FISHER SCIENTIFIC COMPANY LLC	$	981.45	3/12/2024	3/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639535	N	VWR FUNDING INC	$	162.53	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639536	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	308.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639537	N	ODP CORPORATION	$	228.09	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639538	N	THORLABS INCORPORATED	$	475.82	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639539	N	FISHER SCIENTIFIC COMPANY LLC	$	537.78	3/12/2024	3/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639540	N	FISHER SCIENTIFIC COMPANY LLC	$	536.04	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639541	N	CENTRIC RF	$	306.00	3/12/2024	3/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2639542	N	SPECTRA SERVICES INC	$	161.50	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639543	N	FISHER SCIENTIFIC COMPANY LLC	$	107.68	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639550	N	FISHER SCIENTIFIC COMPANY LLC	$	310.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639551	N	CDW LLC	$	391.08	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639552	N	PROTEIN TECHNOLOGIES INC	$	628.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639553	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639554	N	SIGMA-ALDRICH INC	$	391.02	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639555	N	NEW ENGLAND BIOLABS INC	$	69.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2639556	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	240.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639557	N	FISHER SCIENTIFIC COMPANY LLC	$	509.24	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639558	N	ADIPOGEN CORPORATION	$	310.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639559	N	FISHER SCIENTIFIC COMPANY LLC	$	160.38	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639560	N	NEUROLUX INC	$	1,600.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639561	N	FISHER SCIENTIFIC COMPANY LLC	$	192.16	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639562	N	GENESEE SCIENTIFIC CORPORATION	$	1,175.30	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639563	N	SIGMA-ALDRICH INC	$	82.17	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639564	N	FISHER SCIENTIFIC COMPANY LLC	$	258.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639565	N	APEX LABORATORY EQUIPMENT COMPANY LLC	$	6,435.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639566	N	BIO-RAD LABORATORIES INC	$	270.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639567	N	MACHEREY-NAGEL INCORPORATED	$	218.70	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639568	N	VWR FUNDING INC	$	108.68	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639569	N	BIO-RAD LABORATORIES INC	$	335.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639570	N	NETA SCIENTIFIC INC	$	93.66	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639571	N	FISHER SCIENTIFIC COMPANY LLC	$	163.00	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639572	N	FISHER SCIENTIFIC COMPANY LLC	$	61.66	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639573	N	WILLIAMS OFFICE PRODUCTS INC	$	7,245.00	3/12/2024	3/12/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2639574	N	WILLIAMS OFFICE PRODUCTS INC	$	7,992.00	3/12/2024	3/12/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2639575	N	ODP CORPORATION	$	85.96	3/12/2024	3/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639576	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	656.10	3/12/2024	3/12/2024 OFFICE SUPPLIES
2024	P2639577	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	574.00	3/12/2024	3/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639578	N	VWR FUNDING INC	$	75.29	3/12/2024	3/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639579	N	WW GRAINGER INC/GRAINGER	$	149.74	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639580	N	FISHER SCIENTIFIC COMPANY LLC	$	465.72	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639581	N	FISHER SCIENTIFIC COMPANY LLC	$	427.84	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639582	N	ODP CORPORATION	$	55.74	3/13/2024	3/13/2024 FOOD SUPPLIES
2024	P2639583	N	ODP CORPORATION	$	123.10	3/13/2024	3/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639584	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639585	N	VWR FUNDING INC	$	177.78	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639586	N	ODP CORPORATION	$	20.43	3/13/2024	3/13/2024 PRINTING - UI SERVICE
2024	P2639587	N	CDW LLC	$	100.10	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639588	N	FISHER SCIENTIFIC COMPANY LLC	$	1,346.68	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639589	N	ODP CORPORATION	$	11.73	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639590	N	ODP CORPORATION	$	295.20	3/13/2024	3/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639591	N	WW GRAINGER INC/GRAINGER	$	86.10	3/13/2024	3/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639592	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	292.49	3/13/2024	3/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2639593	N	ODP CORPORATION	$	78.80	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639594	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	7.28	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639595	N	ODP CORPORATION	$	212.24	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639596	N	FISHER SCIENTIFIC COMPANY LLC	$	158.94	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639597	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	465.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639598	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,750.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639599	N	ODP CORPORATION	$	58.86	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639600	N	APEX LABORATORY EQUIPMENT COMPANY LLC	$	699.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639601	N	COMCAST HOLDINGS CORPORATION	$	5,960.00	3/13/2024	3/13/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2639602	N	FISHER SCIENTIFIC COMPANY LLC	$	78.13	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639603	N	FISHER SCIENTIFIC COMPANY LLC	$	117.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639604	N	FISHER SCIENTIFIC COMPANY LLC	$	312.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639605	N	FISHER SCIENTIFIC COMPANY LLC	$	374.20	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639606	N	ODP CORPORATION	$	22.70	3/13/2024	3/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639607	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,257.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639608	N	FISHER SCIENTIFIC COMPANY LLC	$	59.75	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639609	N	FISHER SCIENTIFIC COMPANY LLC	$	287.36	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639610	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	223.50	3/13/2024	3/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639611	N	FISHER SCIENTIFIC COMPANY LLC	$	665.60	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639612	N	FISHER SCIENTIFIC COMPANY LLC	$	1,110.49	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639613	N	ODP CORPORATION	$	63.41	3/13/2024	3/13/2024 OFFICE SUPPLIES

2024	P2639614	C	LESTER AND ROSALIE ANIXTER CENTER	$	2,000.00	3/13/2024	3/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639615	N	WW GRAINGER INC/GRAINGER	$	29.77	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639616	N	ODP CORPORATION	$	9.46	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639617	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,554.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639618	N	ODP CORPORATION	$	72.61	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639619	N	ODP CORPORATION	$	116.26	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639620	N	ODP CORPORATION	$	306.80	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639621	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	$	1,074.06	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639622	N	LONZA WALKERSVILLE INCORPORATED	$	2,278.56	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639623	N	CDW LLC	$	98.22	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639624	N	FISHER SCIENTIFIC COMPANY LLC	$	375.24	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639625	N	CDW LLC	$	62.15	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639626	N	VWR FUNDING INC	$	480.52	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639627	N	SIGMA-ALDRICH INC	$	10.95	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639628	N	EUROIMMUN US INC	$	2,420.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639629	N	WEBSTER ELECTRIC CO	$	5,350.00	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639630	N	HOLIAN INSULATION COMPANY	$	9,900.00	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639631	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	9,880.00	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639632	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	8,050.00	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639633	N	CDW LLC	$	115.61	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639634	N	ODP CORPORATION	$	109.04	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639635	N	CDW LLC	$	853.48	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639636	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	389.23	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639637	N	AMERICAN PRECISION SUPPLY INC	$	253.51	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639638	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,558.86	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639639	N	ODP CORPORATION	$	99.81	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639640	N	WEBSTER ELECTRIC CO	$	3,325.00	3/13/2024	3/13/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2639641	N	CAMPBELL SCIENTIFIC INC	$	3,253.40	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639642	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	7,403.83	3/13/2024	3/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2639643	N	ODP CORPORATION	$	30.76	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639644	N	3M COMPANY	$	0.09	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2639645	N	SCHINDLER ELEVATOR CORPORATION	$	4,972.00	3/13/2024	3/13/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2639646	N	WW GRAINGER INC/GRAINGER	$	594.00	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639647	N	CAPONEGRO	$	500.00	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639648	N	CARL ZEISS INC	$	139,207.95	3/13/2024	3/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2639649	N	EHC INDUSTRIES INC	$	9,450.00	3/13/2024	3/13/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2639650	N	VWR FUNDING INC	$	1,901.60	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639651	N	FISHER SCIENTIFIC COMPANY LLC	$	165.54	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639652	N	BIOLEGEND INCORPORATED	$	1,195.20	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639653	N	FORMLABS INC	$	596.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639654	N	TCH 101 LLC	$	2,449.76	3/13/2024	3/13/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2639655	N	UNIVERSITY OF IOWA	$	685.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639656	N	ODP CORPORATION	$	103.74	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639657	N	CDW LLC	$	65.55	3/13/2024	3/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639658	N	FISHER SCIENTIFIC COMPANY LLC	$	105.60	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639659	N	HALL	$	1,000.00	3/13/2024	3/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2639660	N	WW GRAINGER INC/GRAINGER	$	37.76	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639661	N	ODP CORPORATION	$	42.28	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639662	N	ODP CORPORATION	$	17.70	3/13/2024	3/13/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2639663	N	CDW LLC	$	235.52	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639664	N	ODP CORPORATION	$	13.18	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639666	N	EDMUND OPTICS INC	$	644.49	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639667	N	SIGMA-ALDRICH INC	$	299.98	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639668	N	PHOTINOS	$	400.00	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639669	C	LEE	$	1,782.00	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639670	N	GAUDETTE	$	142.50	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639671	N	FISHER SCIENTIFIC COMPANY LLC	$	191.50	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639672	N	ODP CORPORATION	$	59.75	3/13/2024	3/13/2024 OFFICE SUPPLIES

2024	P2639673	N	CDW LLC	$	392.55	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639674	N	EMPIRE SCALE CORPORATION/PRECISION SCALE AND BALANCE	$	2,407.88	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639675	N	SANTA CRUZ BIOTECHNOLOGY INC	$	180.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639676	N	ODP CORPORATION	$	75.62	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639677	N	CDW LLC	$	754.32	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639678	N	FISHER SCIENTIFIC COMPANY LLC	$	207.19	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639679	N	ULINE INCORPORATED	$	40.00	3/13/2024	3/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639680	N	ULINE INCORPORATED	$	243.00	3/13/2024	3/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639681	N	EVIDENT SCIENTIFIC INC	$	5,807.96	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639682	N	ODP CORPORATION	$	263.86	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639683	N	MCMASTER-CARR SUPPLY COMPANY	$	60.50	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639684	N	ALKALI SCIENTIFIC	$	6,128.69	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639685	N	ALKALI SCIENTIFIC	$	2,173.89	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639686	N	TUKE	$	100.00	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639687	N	MCMASTER-CARR SUPPLY COMPANY	$	149.06	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639688	N	MCMASTER-CARR SUPPLY COMPANY	$	44.64	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639689	N	WW GRAINGER INC/GRAINGER	$	26.66	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639690	N	FISHER SCIENTIFIC COMPANY LLC	$	88.92	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639691	N	ODP CORPORATION	$	27.58	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639692	N	WW GRAINGER INC/GRAINGER	$	224.71	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639693	N	CONNOR COMPANY	$	104.84	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639694	N	ODP CORPORATION	$	33.02	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639695	N	CUSTOMINK LLC	$	195.36	3/13/2024	3/13/2024 PRINTING - EXTERNAL VENDOR
2024	P2639696	N	SIGMA-ALDRICH INC	$	84.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639697	N	FISHER SCIENTIFIC COMPANY LLC	$	248.59	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639698	N	ODP CORPORATION	$	110.86	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639699	N	EPPENDORF NORTH AMERICA INC	$	1,043.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639700	N	FISHER SCIENTIFIC COMPANY LLC	$	39.78	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639701	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	515.00	3/13/2024	3/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639702	N	CDW LLC	$	48.99	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639703	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,567.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2639704	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,567.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2639705	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,485.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639706	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,567.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2639707	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,567.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2639708	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,567.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2639709	N	HENRY SCHEIN INC	$	2,050.00	3/13/2024	3/13/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2639710	N	HENRY SCHEIN INC	$	129.60	3/13/2024	3/13/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2639711	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	211.20	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639712	N	INTERNATIONAL QUALITY CONTRACTING INC	$	7,234.00	3/13/2024	3/13/2024 CAP REMODEL/RENOVATION FA CREATE
2024	P2639713	N	CDW LLC	$	2,029.96	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639714	N	ODP CORPORATION	$	4.12	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639715	N	SIGMA-ALDRICH INC	$	492.54	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639716	N	FORMLABS INC	$	596.00	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639717	N	ODP CORPORATION	$	25.41	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639718	N	FISHER SCIENTIFIC COMPANY LLC	$	84.67	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639719	N	LINDE GAS & EQUIPMENT INC	$	420.61	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639720	N	MTI CORPORATION	$	85.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639721	N	ODP CORPORATION	$	236.99	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639722	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	507.60	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639723	N	FLACCO FAMILY FARMS LLC	$	2,000.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639724	N	REEL LIVESTOCK CENTER	$	8,190.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639725	N	A2B CHEM LLC	$	22.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639726	N	FISHER SCIENTIFIC COMPANY LLC	$	779.22	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639727	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	428.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639728	N	ODP CORPORATION	$	42.74	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639729	N	BIOSS INCORPORATED	$	375.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639730	N	KAESER & BLAIR INCORPORATED	$	1,581.00	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2639731	N	SIGMA-ALDRICH INC	$	475.64	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639732	N	FISHER SCIENTIFIC COMPANY LLC	$	79.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639733	N	FISHER SCIENTIFIC COMPANY LLC	$	456.15	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639734	N	AIRGAS INC	$	50.78	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639735	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639736	N	VWR FUNDING INC	$	179.61	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639737	N	ODP CORPORATION	$	16.48	3/13/2024	3/13/2024 FOOD SUPPLIES
2024	P2639738	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	$	1,280.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639739	N	EMS ACQUISITION CORP	$	127.50	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639740	N	ODP CORPORATION	$	23.08	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639741	N	SINO BIOLOGICAL US INCORPORATED	$	138.60	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639742	N	SIGMA-ALDRICH INC	$	303.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639743	N	UNIVERSITY OF TEXAS - AUSTIN	$	125.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639744	N	SIGMA-ALDRICH INC	$	135.85	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639745	N	FISHER SCIENTIFIC COMPANY LLC	$	1,951.05	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639746	N	CDW LLC	$	35.04	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639747	N	FISHER SCIENTIFIC COMPANY LLC	$	675.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639748	N	VWR FUNDING INC	$	627.06	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639749	N	FISHER SCIENTIFIC COMPANY LLC	$	692.98	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639750	N	PROTEINTECH GROUP INC	$	149.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639751	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	399.61	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639752	N	TERESA HINTON/CUSTOM TROPHIES & SILK SCREENING	$	276.00	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639753	N	EPPENDORF NORTH AMERICA INC	$	158.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639754	N	ODP CORPORATION	$	272.33	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639755	N	SIGMA-ALDRICH INC	$	61.50	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639756	N	MCMASTER-CARR SUPPLY COMPANY	$	1,395.11	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639757	N	BIOLEGEND INCORPORATED	$	416.50	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639758	N	FISHER SCIENTIFIC COMPANY LLC	$	212.12	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639759	N	VWR FUNDING INC	$	95.58	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639760	N	ODP CORPORATION	$	80.72	3/13/2024	3/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639761	N	VWR FUNDING INC	$	200.80	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639762	N	ODP CORPORATION	$	262.84	3/13/2024	3/13/2024 FOOD SUPPLIES
2024	P2639763	N	FISHER SCIENTIFIC COMPANY LLC	$	411.56	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639764	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	655.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639765	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	849.60	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639766	N	WW GRAINGER INC/GRAINGER	$	285.48	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639767	N	CDW LLC	$	457.82	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639768	N	EMRIVER INC	$	5,130.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639769	N	FISHER SCIENTIFIC COMPANY LLC	$	58.80	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639770	N	CDW LLC	$	403.76	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639771	N	CDW LLC	$	4,762.13	3/13/2024	3/13/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2639772	N	KEMTECH AMERICA INCORPORATED	$	114.45	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639773	N	WW GRAINGER INC/GRAINGER	$	70.64	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639774	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,879.43	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639776	N	HAWKEYE'S BAR & GRILL INC	$	200.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639777	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	117.95	3/13/2024	3/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639778	N	FISHER SCIENTIFIC COMPANY LLC	$	503.81	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639779	N	ODP CORPORATION	$	15.57	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639780	N	ODP CORPORATION	$	28.01	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639781	N	QUARTZY INC	$	494.94	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639782	N	USA SCIENTIFIC INCORPORATED	$	449.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639783	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	198.00	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639784	N	CAPITOL GROUP INC	$	15,525.00	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639785	N	VWR FUNDING INC	$	2,279.79	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639786	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	31.40	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639787	N	WILSON	$	1,000.00	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639788	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,901.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639789	N	CU HARDWARE COMPANY	$	21.44	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE

2024	P2639790	N	OOSTERBAAN & SONS CO	$	3,970.00	3/13/2024	3/13/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2639791	N	SECURITY DOOR AND HARDWARE CO	$	3,920.00	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639792	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,425.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639793	N	ROGERS SUPPLY CO INC	$	7,736.63	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639794	N	TRUELEARN LLC	$	8,807.50	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639795	N	FISHER SCIENTIFIC COMPANY LLC	$	197.16	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639796	N	NPOP INC/NICK'S PAINTS	$	241.00	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639797	N	NPOP INC/NICK'S PAINTS	$	75.00	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639798	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,535.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639799	N	NPOP INC/NICK'S PAINTS	$	125.00	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639800	N	WW GRAINGER INC/GRAINGER	$	1,912.68	3/13/2024	3/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2639801	N	VWR FUNDING INC	$	8,855.77	3/13/2024	3/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2639802	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	2,000.00	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639803	N	WW GRAINGER INC/GRAINGER	$	667.17	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639804	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	24,611.85	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639805	N	WW GRAINGER INC/GRAINGER	$	184.40	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639806	N	ODP CORPORATION	$	92.98	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639807	N	PRINT REACH INC	$	9,999.99	3/13/2024	3/13/2024 COMPUTER SOFTWARE
2024	P2639808	N	PACE SYSTEMS INC	$	137.00	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639809	N	CDW LLC	$	9,053.25	3/13/2024	3/13/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2639811	N	MIDWEST COMPUTER PRODUCTS INC	$	343.30	3/13/2024	3/13/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2639813	N	CDW LLC	$	1,266.38	3/13/2024	3/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639814	N	BIOLITEC BIOMEDICAL TECHNOLOGY CANADA LTD/CERAMOPTEC	$	512.58	3/13/2024	3/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2639815	N	SCHALLER HARDWOOD LUMBER COMPANY	$	8,984.16	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639817	N	AMERICA TO GO LLC	$	210.60	3/13/2024	3/13/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2639818	N	EDMUND OPTICS INC	$	232.65	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639819	N	ODP CORPORATION	$	55.25	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639820	N	WW GRAINGER INC/GRAINGER	$	85.86	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639821	N	FISHER SCIENTIFIC COMPANY LLC	$	505.94	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639822	N	HTW HOCHTEMPERATUR-WERKSTOFFE GMBH	$	855.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639823	N	FISHER SCIENTIFIC COMPANY LLC	$	646.94	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639824	N	VWR FUNDING INC	$	14.88	3/13/2024	3/13/2024 FOOD SUPPLIES
2024	P2639825	N	CDW LLC	$	484.72	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639826	N	MCMASTER-CARR SUPPLY COMPANY	$	98.47	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639827	N	EHC INDUSTRIES INC	$	3,850.00	3/13/2024	3/13/2024 REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2024	P2639828	N	ROGERS SUPPLY CO INC	$	30.69	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639829	N	MCMASTER-CARR SUPPLY COMPANY	$	567.29	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639830	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	64.87	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639831	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,120.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639832	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	4,850.00	3/13/2024	3/13/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2639833	N	VWR FUNDING INC	$	842.32	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639834	N	HOLLINGER METAL EDGE INCORPORATED	$	1,465.90	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639835	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	399.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639837	N	WW GRAINGER INC/GRAINGER	$	30.53	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639838	N	VWR FUNDING INC	$	341.88	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639839	N	SIMULAB CORP	$	4,679.00	3/13/2024	3/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2639840	N	ODP CORPORATION	$	46.50	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639841	N	ODP CORPORATION	$	41.78	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639842	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	525.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639843	N	SYSCO GUEST SUPPLY LLC	$	7,896.80	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639844	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	8,863.80	3/13/2024	3/13/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2639845	N	ODP CORPORATION	$	126.12	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639846	N	LIGHTHOUSE ENVIRONMENTAL INFECTION PREVENTION	$	14,275.00	3/13/2024	3/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2639848	N	POMPEI ON TAYLOR	$	3,290.00	3/13/2024	3/13/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2639849	N	COVIDIEN LP	$	19,100.01	3/13/2024	3/13/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2639850	N	STRYKER SALES CORPORATION	$	2,816.67	3/13/2024	3/13/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2639851	N	LOCUMTENENS.COM LLC	$	8,626.56	3/13/2024	3/13/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2639853	N	PREMION LLC	$	10,000.00	3/13/2024	3/13/2024 ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2639854	N	JBH TECHNOLOGIES INC	$	28,404.00	3/13/2024	3/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2639855	N	ODP CORPORATION	$	84.52	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639856	N	UNIVISION TELEVISION GROUP INC/WGBO CHANNEL 66	$	30,300.00	3/13/2024	3/13/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2639857	N	TWIN ELECTRIC OF CHICAGO LTD	$	750.00	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639858	N	NORTHWEST PUBLISHING LLC	$	10,000.00	3/13/2024	3/13/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2639859	N	INSPIRING TECHNOLOGIES CORPORATION	$	22,038.74	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639860	N	ODP CORPORATION	$	99.16	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639861	N	SNPSAURUS LLC	$	210.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639862	N	WW GRAINGER INC/GRAINGER	$	41.98	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639863	N	MCMASTER-CARR SUPPLY COMPANY	$	292.37	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639864	N	OREGON HEALTH & SCIENCE UNIVERSITY	$	9,500.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES
2024	P2639865	N	ANDERSON LOCK COMPANY LTD	$	625.46	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639866	N	WEBSTER ELECTRIC CO	$	5,675.00	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639867	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,591.00	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639868	N	GLOBAL WATER TECHNOLOGY INC	$	159.00	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639869	N	WW GRAINGER INC/GRAINGER	$	972.70	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639870	N	CKG HOLDINGS LLC	$	2,535.00	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639871	N	BEST PLUMBING SPECIALTIES INC	$	28.94	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639872	N	BEST PLUMBING SPECIALTIES INC	$	77.40	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639873	N	MCMASTER-CARR SUPPLY COMPANY	$	217.84	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639874	N	C-STRATEGIES INC	$	99,000.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639875	N	ANDERSON LOCK COMPANY LTD	$	370.53	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639876	N	SYNQUEST LABORATORIES INCORPORATED	$	125.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639877	N	ANDERSON LOCK COMPANY LTD	$	1,652.50	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639878	N	NETA SCIENTIFIC INC	$	250.13	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639879	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,836.89	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639880	N	ANDERSON LOCK COMPANY LTD	$	249.69	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639881	N	WALLENDER-DEDMAN PRINTING INC	$	960.00	3/13/2024	3/13/2024 PRINTING - EXTERNAL VENDOR
2024	P2639882	N	APPLIED BIOLOGICAL MATERIALS INC	$	116.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639883	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,531.98	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639884	N	ODP CORPORATION	$	17.06	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639885	N	CDW LLC	$	51.44	3/13/2024	3/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639886	N	AVANTI POLAR LIPIDS INC	$	435.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639887	N	SCIENCELL RESEARCH LABORATORIES INC	$	286.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639888	N	ODP CORPORATION	$	20.99	3/13/2024	3/13/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2639889	N	SIGMA-ALDRICH INC	$	90.84	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639890	N	WALMAN OPTICAL COMPANY	$	180.00	3/13/2024	3/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639891	N	ODP CORPORATION	$	132.36	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2639892	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	623.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639893	N	ULINE INCORPORATED	$	31.08	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639894	N	PROMEGA CORPORATION	$	333.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639895	N	ODP CORPORATION	$	102.57	3/13/2024	3/13/2024 FOOD SUPPLIES
2024	P2639896	N	WW GRAINGER INC/GRAINGER	$	933.37	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639897	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639898	N	VWR FUNDING INC	$	253.80	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639899	N	FISHER SCIENTIFIC COMPANY LLC	$	465.72	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639900	N	ELEMENT SIX TECHNOLOGIES US CORPORATION	$	220.00	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639901	N	ZORO TOOLS INC/ZORO	$	61.16	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639902	N	THORLABS INCORPORATED	$	782.03	3/13/2024	3/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2639903	N	FISHER SCIENTIFIC COMPANY LLC	$	191.10	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639904	N	ALTO VINEYARDS	$	460.00	3/13/2024	3/13/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2639905	N	SIGMA-ALDRICH INC	$	82.80	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639906	N	BIOLEGEND INCORPORATED	$	33.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639907	N	SIGMA-ALDRICH INC	$	496.32	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639908	N	TED PELLA INC	$	85.80	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639909	N	CDW LLC	$	163.99	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639910	N	TRANSENE COMPANY INC	$	95.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639911	N	SOUTHERN LABWARE INC	$	286.44	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2639912	N	THORLABS INCORPORATED	$	339.74	3/13/2024	3/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2639913	N	LC HOLDINGS LLC/KARTER SCIENTIFIC	$	114.58	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639914	N	MTI CORPORATION	$	378.95	3/13/2024	3/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2639915	N	COUNCIL ON EDUCATION FOR PUBLIC HEALTH	$	4,654.00	3/13/2024	3/13/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2639916	N	ODP CORPORATION	$	35.49	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639917	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.01	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639918	N	ODP CORPORATION	$	41.20	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639919	N	MERVIS INDUSTRIES	$	3,000.00	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639920	N	FISHER SCIENTIFIC COMPANY LLC	$	235.20	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639921	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	78.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639922	N	TED PELLA INC	$	557.80	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639923	N	FISHER SCIENTIFIC COMPANY LLC	$	376.72	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639924	N	VWR FUNDING INC	$	484.78	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639925	N	WW GRAINGER INC/GRAINGER	$	97.52	3/13/2024	3/13/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2639926	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	201.60	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639927	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	101.74	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639928	N	VWR FUNDING INC	$	297.68	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639929	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,059.55	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639930	N	FRESH WATER SYSTEMS INC	$	95.76	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639931	N	WW GRAINGER INC/GRAINGER	$	1,852.86	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639932	N	ODP CORPORATION	$	12.91	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639933	N	MATTEK CORPORATION	$	249.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639934	N	ODP CORPORATION	$	117.00	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639935	N	ODP CORPORATION	$	73.71	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639936	N	WW GRAINGER INC/GRAINGER	$	114.92	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639937	N	VWR FUNDING INC	$	184.65	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639938	N	GROSZ	$	4,500.00	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639939	N	GENECOPOEIA INCORPORATED	$	590.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639940	N	FISHER SCIENTIFIC COMPANY LLC	$	632.63	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639941	N	PHENOMENEX INCORPORATED	$	520.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639942	N	PRIMORDIUM LABS INC	$	45.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639943	N	VECTOR LABORATORIES INC	$	602.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639944	N	VWR FUNDING INC	$	1,153.46	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639945	N	CDW LLC	$	67.67	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639946	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	708.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639947	N	CDW LLC	$	205.30	3/13/2024	3/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2639948	N	ODP CORPORATION	$	53.98	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639949	N	CDW LLC	$	36.18	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639950	N	SIGMA-ALDRICH INC	$	221.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639951	N	FISHER SCIENTIFIC COMPANY LLC	$	100.45	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639952	N	FISHER SCIENTIFIC COMPANY LLC	$	442.17	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639953	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	214.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639954	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	365.73	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2639955	N	PRUSA RESEARCH SRO	$	46.99	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639956	N	VWR FUNDING INC	$	234.28	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639957	C	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LLC	$	6,108.66	3/13/2024	3/18/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2639958	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,180.00	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639959	N	VWR FUNDING INC	$	41.36	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639960	N	ODP CORPORATION	$	120.66	3/13/2024	3/13/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2639961	N	ODP CORPORATION	$	109.64	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639962	N	USA SCIENTIFIC INCORPORATED	$	330.50	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639963	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	333.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639964	N	FISHER SCIENTIFIC COMPANY LLC	$	1,953.71	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639965	N	ODP CORPORATION	$	98.17	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639966	N	ODP CORPORATION	$	345.91	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639967	N	USA SCIENTIFIC INCORPORATED	$	582.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639968	N	DATAQ INSTRUMENTS INC	$	1,191.00	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2639969	N	SNAPPED BY MC LLC	$	202.50	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2639970	N	BOOSEY & HAWKES INCORPORATED	$	635.00	3/13/2024	3/13/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2639971	N	GENERAL PUMP & MACHINERY INCORPORATED	$	28,995.00	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639972	N	SNAPPED BY MC LLC	$	202.50	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639973	N	MCMASTER-CARR SUPPLY COMPANY	$	64.80	3/13/2024	3/13/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2639974	N	GENERAL SCIENTIFIC CORPORATION	$	6,240.22	3/13/2024	3/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2639975	N	SIGMA-ALDRICH INC	$	926.00	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2639976	N	ASSOCIATION OF AMERICAN UNIVERSITIES	$	19,500.00	3/13/2024	3/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2639977	N	SIGMA-ALDRICH INC	$	12.75	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639978	N	ANDERSON LOCK COMPANY LTD	$	101.59	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639979	N	ODP CORPORATION	$	116.60	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639980	N	BEST PLUMBING SPECIALTIES INC	$	28.94	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639982	N	LINDE GAS & EQUIPMENT INC	$	576.70	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639983	N	WW GRAINGER INC/GRAINGER	$	5,821.64	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639984	N	FISHER SCIENTIFIC COMPANY LLC	$	566.15	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639985	N	ODP CORPORATION	$	303.98	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639986	N	PURE AIR TESTING INCORPORATED	$	1,175.00	3/13/2024	3/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2639987	N	CDW LLC	$	161.40	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639988	N	ODP CORPORATION	$	204.62	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639989	N	BEST PLUMBING SPECIALTIES INC	$	3,176.88	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639990	N	WW GRAINGER INC/GRAINGER	$	3,218.89	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639991	N	ODP CORPORATION	$	68.54	3/13/2024	3/13/2024 FOOD SUPPLIES
2024	P2639992	N	BEST PLUMBING SPECIALTIES INC	$	72.94	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639993	N	VWR FUNDING INC	$	78.75	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639994	N	FISHER SCIENTIFIC COMPANY LLC	$	81.08	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639995	N	ODP CORPORATION	$	15.41	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2639996	N	LINDE GAS & EQUIPMENT INC	$	303.75	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639997	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	29.44	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2639998	N	TWIST BIOSCIENCE CORPORATION	$	217.49	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639999	N	FISHER SCIENTIFIC COMPANY LLC	$	354.74	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640000	N	WW GRAINGER INC/GRAINGER	$	155.87	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640001	N	VWR FUNDING INC	$	48.49	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640002	N	ODP CORPORATION	$	204.58	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640003	N	FISHER SCIENTIFIC COMPANY LLC	$	669.65	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640004	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	125.58	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640005	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	2,012.56	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640006	N	ODP CORPORATION	$	27.31	3/13/2024	3/13/2024 FOOD SUPPLIES
2024	P2640007	N	A MESSE SUPPLY CORP	$	1,097.86	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640008	N	EHC INDUSTRIES INC	$	1,500.00	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2640009	N	ODP CORPORATION	$	21.99	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640010	N	PHYSIOLOGIC INSTRUMENTS INC	$	84.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640011	N	VWR FUNDING INC	$	235.44	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640012	N	GULF SPECIMEN MARINE LAB	$	832.50	3/13/2024	3/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2640013	N	MIDWEST SCIENTIFIC/MIDSCI	$	770.00	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640014	N	UNIVERSAL MEDICAL INCORPORATED	$	131.00	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640015	N	VWR FUNDING INC	$	44.36	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640016	N	FISHER SCIENTIFIC COMPANY LLC	$	680.85	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640017	N	VWR FUNDING INC	$	335.66	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640018	N	MOLECULAR INSTRUMENTS INC	$	1,072.50	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640019	N	FISHER SCIENTIFIC COMPANY LLC	$	83.48	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640021	N	FISHER SCIENTIFIC COMPANY LLC	$	258.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640022	N	MILTENYI BIOTEC INC	$	390.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640023	N	FISHER SCIENTIFIC COMPANY LLC	$	727.54	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640024	N	WW GRAINGER INC/GRAINGER	$	470.26	3/13/2024	3/13/2024 SMALL TOOLS <$100
2024	P2640025	N	4IMPRINT INCORPORATED	$	1,610.27	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640026	N	ODP CORPORATION	$	59.10	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640027	N	ODP CORPORATION	$	18.28	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640028	N	CHARLES R JOHNSON JR/CJ SIGNS	$	450.00	3/13/2024	3/13/2024 PRINTING - EXTERNAL VENDOR
2024	P2640029	N	SIGMA-ALDRICH INC	$	157.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2640030	N	ODP CORPORATION	$	56.44	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640031	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	100.96	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640032	N	SIGMA-ALDRICH INC	$	219.30	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640033	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	922.40	3/13/2024	3/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2640034	N	VWR FUNDING INC	$	595.13	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640035	N	FISHER SCIENTIFIC COMPANY LLC	$	549.51	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640036	N	CDW LLC	$	73.61	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640037	N	AVRO INCORPORATED/AVR OPTICS	$	530.00	3/13/2024	3/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2640038	N	NASCO EDUCATION LLC	$	100.00	3/13/2024	3/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2640039	N	ODP CORPORATION	$	124.56	3/13/2024	3/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640040	N	FISHER SCIENTIFIC COMPANY LLC	$	215.01	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640041	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	102.60	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640042	N	AIR FILTER ENGINEERS USA LLC	$	5,399.79	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640043	N	ODP CORPORATION	$	26.75	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640044	N	MIDWEST COMPUTER PRODUCTS INC	$	17,461.05	3/13/2024	3/13/2024 CAP EDUCATIONAL EQUIPMENT >$4999
2024	P2640045	N	ODP CORPORATION	$	5.37	3/13/2024	3/13/2024 LIBRARY SUPPLIES
2024	P2640046	N	FISHER SCIENTIFIC COMPANY LLC	$	2,457.60	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640047	N	DIGI-KEY CORPORATION	$	25.38	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640048	N	BEST PLUMBING SPECIALTIES INC	$	5,403.20	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640049	N	ANDYMARK INC	$	307.10	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640050	N	BEST PLUMBING SPECIALTIES INC	$	609.54	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640051	N	VWR FUNDING INC	$	225.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640052	N	HENRICKSEN AND COMPANY INC	$	1,799.60	3/13/2024	3/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2640053	N	FISHER SCIENTIFIC COMPANY LLC	$	1,075.04	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640054	N	FISHER SCIENTIFIC COMPANY LLC	$	182.40	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640055	N	FISHER SCIENTIFIC COMPANY LLC	$	149.85	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640056	N	FISHER SCIENTIFIC COMPANY LLC	$	372.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640057	N	SIGMA-ALDRICH INC	$	127.60	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640058	N	SIGMA-ALDRICH INC	$	125.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640059	N	AUSTIN AIR SYSTEMS LTD	$	430.00	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640060	N	STEMCELL TECHNOLOGIES INC	$	2,217.60	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640061	N	GENESEE SCIENTIFIC CORPORATION	$	736.15	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640062	N	SIGMA-ALDRICH INC	$	19.50	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640063	N	RWD LIFE SCIENCE INC	$	5,100.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640064	N	NEWCOMER SUPPLY INC	$	175.50	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640065	N	URBANA PARK DISTRICT	$	220.00	3/13/2024	3/13/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2640066	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,227.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640067	N	BEST PLUMBING SPECIALTIES INC	$	77.40	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640068	N	FISHER SCIENTIFIC COMPANY LLC	$	231.28	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640069	N	BIOGENEX LABORATORIES	$	780.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640070	N	FISHER SCIENTIFIC COMPANY LLC	$	201.02	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640071	N	FISHER SCIENTIFIC COMPANY LLC	$	164.71	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640072	N	VWR FUNDING INC	$	132.91	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640073	N	FISHER SCIENTIFIC COMPANY LLC	$	4,114.00	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640074	N	SIGMA-ALDRICH INC	$	542.38	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640075	N	FASTENERS ETC INCORPORATED	$	197.50	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640076	N	KAESER & BLAIR INCORPORATED	$	8,384.00	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640077	N	SISKIYOU CORPORATION	$	135.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640078	N	CDW LLC	$	152.61	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640079	N	4IMPRINT INCORPORATED	$	777.00	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640080	N	FISHER SCIENTIFIC COMPANY LLC	$	1,015.52	3/13/2024	3/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640081	N	CHANGCHUN NEW INDUSTRIES OPTOELECTRONICS TECH CO LTD	$	3,290.00	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2640082	N	PARKER EXECUTIVE SEARCH LLC	$	75,000.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640083	N	TROPHYTIME INC	$	1,251.00	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640084	N	FISHER SCIENTIFIC COMPANY LLC	$	1,365.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640085	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	59,760.00	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640086	N	SIGMA-ALDRICH INC	$	256.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640087	N	ODP CORPORATION	$	155.22	3/13/2024	3/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2640088	N	ODP CORPORATION	$	53.97	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640089	N	CDW LLC	$	543.81	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640090	N	UNIVERSITY OF CHICAGO	$	500.00	3/13/2024	3/13/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2640091	N	ODP CORPORATION	$	78.72	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640092	N	OLYMPUS AMERICA INC	$	99,000.00	3/13/2024	3/13/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2640093	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	3,923.54	3/13/2024	3/13/2024 PRINTING - EXTERNAL VENDOR
2024	P2640094	N	ART-FLO SHIRT & LETTERING CO INC	$	1,032.16	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640095	N	PRIMORDIUM LABS INC	$	15.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640096	N	BEST PLUMBING SPECIALTIES INC	$	86.82	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640097	N	AMERICAN HISTORICAL ASSOCIATION	$	2,210.00	3/13/2024	3/13/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2640098	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	$	419.37	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640099	N	AIR FILTER ENGINEERS USA LLC	$	1,741.20	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640100	N	NANOCOMPOSIX INC	$	285.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640101	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	674.75	3/13/2024	3/13/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2640102	N	A MESSE SUPPLY CORP	$	1,268.12	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640103	N	NEUCO INC	$	279.62	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640104	N	SIGMA-ALDRICH INC	$	167.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640105	N	BEST PLUMBING SPECIALTIES INC	$	77.40	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640106	N	KCM AUTO CARE	$	956.80	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640107	N	ANDERSON LOCK COMPANY LTD	$	1,171.44	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640108	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	640.40	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640109	N	MSE SUPPLIES LLC	$	54.95	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640110	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,475.00	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640111	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	369.95	3/13/2024	3/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640112	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	224.26	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640113	N	AIR CERTIFICATION SERVICES INC	$	175.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640114	N	CDW LLC	$	219.40	3/13/2024	3/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640115	N	ACCURATE ENERGETIC SYSTEMS LLC	$	5,000.00	3/11/2024	3/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640116	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	9.10	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640117	N	M J T INCORPORATED/EWERT INC	$	488.40	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640118	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	423.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640119	N	CH INSTRUMENTS INCORPORATED	$	81.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640120	N	HP INC	$	2,820.67	3/13/2024	3/13/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2640121	N	ALLIED LOCK & SAFE TECHNICIANS INC/ALLIED SECURITY PROF	$	313.00	3/13/2024	3/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2640122	N	CDW LLC	$	2,042.15	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640123	N	DUKE UNIVERSITY	$	61,700.00	3/13/2024	3/13/2024 COMPUTER SOFTWARE
2024	P2640124	N	FISHER SCIENTIFIC COMPANY LLC	$	16,242.72	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640125	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	234.75	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640126	N	ANTONACCI	$	500.00	3/12/2024	3/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640127	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	4,950.00	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640128	N	CDW LLC	$	661.70	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640129	N	ANDERSON LOCK COMPANY LTD	$	473.10	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640130	N	BEST PLUMBING SPECIALTIES INC	$	491.20	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640131	N	UNIVERSITY OF IOWA	$	20,000.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES
2024	P2640132	N	CDW LLC	$	54,590.00	3/13/2024	3/13/2024 COMPUTER SOFTWARE
2024	P2640133	N	WEBSTER ELECTRIC CO	$	3,225.00	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2640134	N	FISHER SCIENTIFIC COMPANY LLC	$	25,999.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640135	N	ANDERSON LOCK COMPANY LTD	$	324.12	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640136	N	BEST PLUMBING SPECIALTIES INC	$	59.84	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640137	N	WW GRAINGER INC/GRAINGER	$	138.40	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640138	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	87.58	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640139	N	CLINICAL & LABORATORY STANDARD INSTITUTE	$	72.00	3/13/2024	3/13/2024 NON-LIBRARY BOOKS < $100
2024	P2640140	N	CRYSTAL GMBH	$	1,007.60	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640141	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	10,278.70	3/13/2024	3/13/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2640142	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	1,440.00	3/13/2024	3/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640143	N	MCMASTER-CARR SUPPLY COMPANY	$	495.63	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640144	N	PRECISIONARY INSTRUMENTS LLC	$	40.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640145	N	NORTH CAROLINA STATE UNIVERSITY	$	588.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2640146	N	WW GRAINGER INC/GRAINGER	$	558.35	3/13/2024	3/13/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2640147	N	ODP CORPORATION	$	12.36	3/13/2024	3/13/2024 FOOD SUPPLIES
2024	P2640148	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	4,550.00	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2640149	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	4,550.00	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2640150	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	4,550.00	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2640151	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	4,550.00	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2640152	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	318.00	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640153	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	827.25	3/13/2024	3/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640154	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,995.34	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640155	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	91.49	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640156	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	263.97	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640157	N	TRONICOM INC/TECH ELECTRONICS	$	354.00	3/13/2024	3/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2640158	N	ODP CORPORATION	$	271.27	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640159	N	SIGMA-ALDRICH INC	$	181.04	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640160	N	STREM CHEMICALS INC	$	13,965.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640161	N	MCMASTER-CARR SUPPLY COMPANY	$	28.16	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640162	N	ODP CORPORATION	$	11.45	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640163	N	GOLDENEYE PARENT LLC/GREENPHIRE LLC	$	1,614.90	3/13/2024	3/13/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2640164	N	WW GRAINGER INC/GRAINGER	$	27.93	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640165	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	238.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640166	N	FISHER SCIENTIFIC COMPANY LLC	$	2,176.34	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640167	N	SELLECK CHEMICALS LLC	$	209.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640168	N	NOVAMED INC	$	366.00	3/13/2024	3/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2640169	N	SIGMA-ALDRICH INC	$	491.62	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640170	N	IMD GUEST HOUSE FOUNDATION	$	5,000.00	3/13/2024	3/13/2024 FINANCIAL SUPPORT TO EXT PARTY
2024	P2640171	N	MID-WEST SIGN SUPPLY INC	$	494.30	3/13/2024	3/13/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2640172	N	CDW LLC	$	99.89	3/13/2024	3/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640173	N	FISHER SCIENTIFIC COMPANY LLC	$	118.29	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640174	N	ODP CORPORATION	$	5.80	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640175	N	SIGMA-ALDRICH INC	$	353.50	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640176	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	460.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640177	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,886.84	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640178	N	FASTENERS ETC INCORPORATED	$	688.60	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640179	N	CONVEY SCIENCE LLC	$	4,900.00	3/13/2024	3/13/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2640180	N	FISHER SCIENTIFIC COMPANY LLC	$	210.63	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640181	N	NETA SCIENTIFIC INC	$	64.27	3/13/2024	3/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640182	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,276.80	3/13/2024	3/13/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2640183	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	7,388.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640184	N	BEST PLUMBING SPECIALTIES INC	$	77.40	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640185	N	BEST PLUMBING SPECIALTIES INC	$	212.57	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640186	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,517.40	3/13/2024	3/13/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2640187	N	BEST PLUMBING SPECIALTIES INC	$	28.94	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640188	N	FISHER SCIENTIFIC COMPANY LLC	$	1,544.01	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640189	N	FISHER SCIENTIFIC COMPANY LLC	$	47.52	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640190	N	BIO-RAD LABORATORIES INC	$	265.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640191	N	KENTEK CORP	$	335.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640192	N	APPLE INCORPORATED	$	898.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640193	N	ODP CORPORATION	$	14.11	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640194	N	SAGE SOFTWARE INC	$	9,246.38	3/13/2024	3/13/2024 COMPUTER SOFTWARE
2024	P2640195	N	PROMETHEUS LABORATORIES INC	$	65,000.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES
2024	P2640196	N	TAYLOR CORPORATION	$	49,999.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640197	N	MELTON	$	7,500.00	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640198	N	ODP CORPORATION	$	111.67	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640199	N	STERIS CORPORATION	$	26,000.00	3/13/2024	3/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2640200	N	ESOTERIX GENETIC LABORATORIES LLC	$	50,000.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES
2024	P2640201	N	NEOGENOMICS LABORATORIES INCORPORATED	$	90,000.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES
2024	P2640202	N	NATIONAL JEWISH HEALTH	$	30,000.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES
2024	P2640203	N	LABORATORY CORPORATION OF AMERICA	$	99,000.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES

2024	P2640204	N	SIGMA-ALDRICH INC	$	157.91	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640205	N	INNOVATIVE INSTRUMENTS INC	$	580.00	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640206	N	CITY OF URBANA	$	500.00	3/13/2024	3/13/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2640207	N	MOLECULAR PATHOLOGY LABORATORY NETWORK INC	$	40,000.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES
2024	P2640208	N	FISHER SCIENTIFIC COMPANY LLC	$	163.76	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640209	N	MSE SUPPLIES LLC	$	62.95	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640210	N	REMO SYSTEM INC	$	54,000.00	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640211	N	FISHER SCIENTIFIC COMPANY LLC	$	475.18	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640212	N	VWR FUNDING INC	$	135.56	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640213	N	SIGMA-ALDRICH INC	$	498.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640214	N	FISHER SCIENTIFIC COMPANY LLC	$	1,644.75	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640215	N	FISHER SCIENTIFIC COMPANY LLC	$	144.76	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640216	N	SIGMA-ALDRICH INC	$	438.20	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640217	N	ANTON PAAR USA INCORPORATED	$	33.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640218	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	68.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640219	N	FISHER SCIENTIFIC COMPANY LLC	$	664.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640220	N	FISHER SCIENTIFIC COMPANY LLC	$	275.78	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640221	N	FISHER SCIENTIFIC COMPANY LLC	$	67.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640222	N	CDW LLC	$	223.82	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640223	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,320.06	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640224	N	CDW LLC	$	72.79	3/13/2024	3/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640226	N	FISHER SCIENTIFIC COMPANY LLC	$	1,141.72	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640227	N	ODP CORPORATION	$	24.19	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640228	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	123.33	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640229	N	ODP CORPORATION	$	138.74	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640230	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	334.50	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640231	N	ODP CORPORATION	$	57.31	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640232	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,780.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640233	N	NEW ENGLAND BIOLABS INC	$	126.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640234	N	FISHER SCIENTIFIC COMPANY LLC	$	302.88	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640235	N	LINDE GAS & EQUIPMENT INC	$	45.76	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640236	N	LABMETRICS INCORPORATED	$	365.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640237	N	GENESEE SCIENTIFIC CORPORATION	$	658.94	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640238	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	30,433.53	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640239	N	SIGMA-ALDRICH INC	$	56.70	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640240	N	USA SCIENTIFIC INCORPORATED	$	622.20	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640241	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	213.04	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640242	N	VWR FUNDING INC	$	149.90	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640243	N	FISHER SCIENTIFIC COMPANY LLC	$	141.58	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640244	N	FISHER SCIENTIFIC COMPANY LLC	$	295.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640245	N	EHC INDUSTRIES INC	$	1,500.00	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2640246	N	INVIVOGEN	$	192.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640247	N	LINDE GAS & EQUIPMENT INC	$	317.23	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640248	N	FISHER SCIENTIFIC COMPANY LLC	$	243.07	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640249	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	9,551.72	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640250	N	BEST PLUMBING SPECIALTIES INC	$	596.44	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640251	N	APPLE INCORPORATED	$	2,208.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640252	N	ODP CORPORATION	$	71.47	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640253	N	BEST PLUMBING SPECIALTIES INC	$	28.94	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640254	N	SEEVERS FARM DRAINAGE INC	$	24,060.35	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640255	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	1,328.27	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640256	N	BEST PLUMBING SPECIALTIES INC	$	77.40	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640257	N	EHC INDUSTRIES INC	$	1,500.00	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2640258	N	BEST PLUMBING SPECIALTIES INC	$	491.20	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640259	N	BEST PLUMBING SPECIALTIES INC	$	77.40	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640260	N	3D UNIVERSE LLC	$	153.00	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640261	N	CVENT INCORPORATED	$	13,050.00	3/13/2024	3/13/2024 COMPUTER SOFTWARE
2024	P2640262	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$	2,065.45	3/5/2024	3/5/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2640263	C	BARCELONA SAE INC	$	41,012.50	3/13/2024	3/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640264	N	159 LIMITED PARTNERSHIP/WILDFIRE	$	1,177.34	3/13/2024	3/13/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2640265	N	MORTON RENTALS LLC/CREATE A SCENE EVENTS	$	250.00	3/13/2024	3/13/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2640266	N	PREMION LLC	$	40,000.00	3/13/2024	3/13/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2640267	N	NBC SPORTS CHICAGO LLC	$	44,200.00	3/13/2024	3/13/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2640268	N	AUDACY OPERATIONS INC	$	44,300.00	3/13/2024	3/13/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2640269	N	DESIGNS FOR VISION INC	$	3,390.00	3/13/2024	3/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640270	N	AUDACY OPERATIONS INC	$	27,000.00	3/13/2024	3/13/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2640271	N	CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO	$	26,250.00	3/13/2024	3/13/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2640272	N	FISHER SCIENTIFIC COMPANY LLC	$	19.30	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640273	N	CAMFIL USA INC/DP FILTERS	$	8,510.64	3/13/2024	3/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640274	N	CDW LLC	$	57.74	3/13/2024	3/13/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2640275	N	BIOLEGEND INCORPORATED	$	626.50	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640276	N	FISHER SCIENTIFIC COMPANY LLC	$	139.90	3/13/2024	3/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640277	N	LINDE GAS & EQUIPMENT INC	$	159.76	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640278	N	MEDCHEMEXPRESS LLC	$	113.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640279	N	CDW LLC	$	309.26	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640280	N	FISHER SCIENTIFIC COMPANY LLC	$	134.65	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640281	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	59.00	3/13/2024	3/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640282	N	ODP CORPORATION	$	21.76	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640283	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	474,950.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640284	N	ODP CORPORATION	$	36.91	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640285	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,077.57	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640286	N	INVIVOGEN	$	616.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640287	N	ODP CORPORATION	$	165.10	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640288	N	BIOLEGEND INCORPORATED	$	477.40	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640289	N	FISHER SCIENTIFIC COMPANY LLC	$	231.53	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640290	N	FISHER SCIENTIFIC COMPANY LLC	$	1,004.11	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640291	N	ODP CORPORATION	$	367.74	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640292	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,899.41	3/13/2024	3/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640293	N	CDW LLC	$	380.10	3/13/2024	3/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640294	N	R&D SYSTEMS INC	$	647.80	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640295	N	MACHEREY-NAGEL INCORPORATED	$	109.20	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640296	N	AGILENT TECHNOLOGIES INCORPORATED	$	519.92	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640297	N	SIGMA-ALDRICH INC	$	19.95	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640298	N	ITAMAR MEDICAL INCORPORATED	$	620.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640299	N	ODP CORPORATION	$	80.17	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640300	N	FISHER SCIENTIFIC COMPANY LLC	$	48.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640301	C	NETA SCIENTIFIC INC	$	98.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640302	N	ABCAM INCORPORATED	$	530.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640303	N	ODP CORPORATION	$	74.18	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640304	N	FISHER SCIENTIFIC COMPANY LLC	$	93.86	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640305	N	FISHER SCIENTIFIC COMPANY LLC	$	512.40	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640306	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,011.40	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640308	N	EHC INDUSTRIES INC	$	2,850.00	3/13/2024	3/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2640309	N	MIDWEST COMPUTER PRODUCTS INC	$	176,348.35	3/13/2024	3/13/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2640310	N	R&D SYSTEMS INC	$	370.00	3/13/2024	3/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640311	N	ODP CORPORATION	$	223.95	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640312	N	ODP CORPORATION	$	330.43	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640313	N	ODP CORPORATION	$	39.39	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640314	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	3,955.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2640315	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	3,955.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2640316	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,794.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640317	N	ODP CORPORATION	$	206.23	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640318	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,291.00	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640319	N	ODP CORPORATION	$	223.99	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640320	N	PCCELL GMBH	$	5,222.00	3/13/2024	3/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640321	N	CLOSING THE GAP INC	$	2,000.00	3/13/2024	3/13/2024 CONFERENCE REG FEE & EXP-VEND PMT

2024	P2640322	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	879.44	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640323	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	1,677.84	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640324	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	4,025.93	3/13/2024	3/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640325	N	ODP CORPORATION	$	108.48	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640326	N	ODP CORPORATION	$	497.46	3/13/2024	3/13/2024 OFFICE SUPPLIES
2024	P2640327	N	ODP CORPORATION	$	310.58	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640328	N	CDW LLC	$	360.04	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640329	N	CDW LLC	$	31.05	3/13/2024	3/13/2024 LIBRARY SUPPLIES
2024	P2640330	N	APPLE INCORPORATED	$	2,372.24	3/13/2024	3/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640331	N	WW GRAINGER INC/GRAINGER	$	155.31	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640332	N	ALLSTEEL INC	$	2,257.50	3/14/2024	3/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2640333	N	ODP CORPORATION	$	622.71	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640334	N	LIFE TECHNOLOGIES CORPORATION	$	856.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640335	N	VWR FUNDING INC	$	362.50	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640336	N	FISHER SCIENTIFIC COMPANY LLC	$	284.50	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640337	N	FISHER SCIENTIFIC COMPANY LLC	$	54.23	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640338	N	NEW ENGLAND BIOLABS INC	$	74.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640339	N	NOVUS BIOLOGICALS LLC	$	449.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640340	N	ABCAM INCORPORATED	$	355.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640341	N	CDW LLC	$	4,762.13	3/14/2024	3/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2640342	N	FISHER SCIENTIFIC COMPANY LLC	$	143.82	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640343	N	SIGMA-ALDRICH INC	$	276.44	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640344	N	FISHER SCIENTIFIC COMPANY LLC	$	328.10	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640345	N	FISHER SCIENTIFIC COMPANY LLC	$	363.52	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640346	N	SCHELLERER CORP/ER2 IMAGE GROUP	$	503.86	3/14/2024	3/14/2024 PRINTING - EXTERNAL VENDOR
2024	P2640347	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	94.50	3/14/2024	3/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640348	N	ODP CORPORATION	$	12.38	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640349	N	CDW LLC	$	2,041.96	3/14/2024	3/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2640350	N	VWR FUNDING INC	$	221.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640351	N	FISHER SCIENTIFIC COMPANY LLC	$	105.64	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640352	N	FISHER SCIENTIFIC COMPANY LLC	$	653.84	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640353	N	ODP CORPORATION	$	4.12	3/14/2024	3/14/2024 FOOD SUPPLIES
2024	P2640354	N	ODP CORPORATION	$	33.70	3/14/2024	3/14/2024 FOOD SUPPLIES
2024	P2640355	N	CDW LLC	$	195.00	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640356	N	EDMUND OPTICS INC	$	2,366.94	3/14/2024	3/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2640357	N	SIGMA-ALDRICH INC	$	210.16	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640358	N	LINDE GAS & EQUIPMENT INC	$	508.17	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640359	N	LINDE GAS & EQUIPMENT INC	$	169.39	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640360	N	LINDE GAS & EQUIPMENT INC	$	449.10	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640361	N	SIGMA-ALDRICH INC	$	116.10	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640362	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640363	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	570.39	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640364	N	SIGMA-ALDRICH INC	$	624.65	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640365	N	ODP CORPORATION	$	66.48	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640366	N	VWR FUNDING INC	$	380.81	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640367	N	ODP CORPORATION	$	29.02	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640368	N	ODP CORPORATION	$	84.23	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640369	N	BOS HOLDINGS INC	$	2,277.96	3/14/2024	3/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2640370	N	MECCOR INDUSTRIES LTD	$	6,127.00	3/14/2024	3/14/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2640371	N	VWR FUNDING INC	$	126.56	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640372	N	VWR FUNDING INC	$	67.35	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640373	N	DELTA TECHNOLOGIES LIMITED	$	790.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640374	N	TED PELLA INC	$	21.98	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640375	N	VWR FUNDING INC	$	184.16	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640376	N	TED PELLA INC	$	116.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640377	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,641.10	3/14/2024	3/14/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2640378	N	FISHER SCIENTIFIC COMPANY LLC	$	275.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640379	N	ODP CORPORATION	$	17.43	3/14/2024	3/14/2024 OFFICE SUPPLIES

2024	P2640380	N	ODP CORPORATION	$	21.48	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640381	N	FISHER SCIENTIFIC COMPANY LLC	$	310.99	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640382	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,057.60	3/14/2024	3/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2640383	N	ODP CORPORATION	$	80.81	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640384	N	THORLABS INCORPORATED	$	7,855.05	3/14/2024	3/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2640385	N	ALLSTEEL INC	$	1,757.27	3/14/2024	3/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2640386	N	SIGMA-ALDRICH INC	$	105.64	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640387	N	FISHER SCIENTIFIC COMPANY LLC	$	444.75	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640388	N	NEWPORT CORPORATION	$	11,776.50	3/14/2024	3/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2640389	N	ODP CORPORATION	$	82.32	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640390	N	ALLSTEEL INC	$	1,528.20	3/14/2024	3/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2640391	N	HENRY SCHEIN INC	$	1,914.08	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640392	N	ODP CORPORATION	$	45.46	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640393	N	WW GRAINGER INC/GRAINGER	$	112.77	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640394	N	SIGMA-ALDRICH INC	$	661.53	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640395	N	SNAP-ON INCORPORATED	$	1,254.69	3/14/2024	3/14/2024 COMPUTER SOFTWARE
2024	P2640396	C	PS OPERATING COMPANY LLC/QC SUPPLY	$	667.63	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640397	N	VWR FUNDING INC	$	186.16	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640398	N	AREMCO PRODUCTS INC	$	163.30	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640399	N	FISHER SCIENTIFIC COMPANY LLC	$	194.78	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640400	N	MTI INC/MARSTON TECHNICAL SERVICES	$	2,965.68	3/14/2024	3/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2640401	N	VWR FUNDING INC	$	129.25	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640402	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640403	N	MEDKOO BIOSCIENCES	$	240.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640404	N	VWR FUNDING INC	$	78.67	3/14/2024	3/14/2024 WEARING APPAREL SUPPLIES
2024	P2640405	N	WW GRAINGER INC/GRAINGER	$	303.28	3/14/2024	3/14/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2640406	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,044.98	3/14/2024	3/14/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2640407	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,032.10	3/14/2024	3/14/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2640408	N	ECHEMPORTAL INC/1CLICK CHEMISTRY INC	$	128.88	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640409	N	AA BLOCKS LLC	$	117.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640410	N	A2B CHEM LLC	$	196.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640411	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,613.86	3/14/2024	3/14/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2640412	N	FISHER SCIENTIFIC COMPANY LLC	$	783.20	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640413	N	ARCTOM SCIENTIFIC LLC	$	200.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640414	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	57.60	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640415	N	FISHER SCIENTIFIC COMPANY LLC	$	1,548.51	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640416	N	FISHER SCIENTIFIC COMPANY LLC	$	636.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640417	N	ODP CORPORATION	$	66.81	3/14/2024	3/14/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2640418	N	FISHER SCIENTIFIC COMPANY LLC	$	594.30	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640419	N	GENSCRIPT USA INCORPORATED	$	1,416.40	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640420	N	SIGMA-ALDRICH INC	$	10.20	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640421	N	FINE SCIENCE TOOLS USA INC	$	337.50	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640422	N	VWR FUNDING INC	$	441.12	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640423	N	FISHER SCIENTIFIC COMPANY LLC	$	1,161.60	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640424	N	SIGMA-ALDRICH INC	$	38.55	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640425	N	SCIENCELL RESEARCH LABORATORIES INC	$	537.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640426	N	PERKINELMER US LLC	$	1,945.80	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640428	N	AMERICA TO GO LLC	$	342.29	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640429	N	LINDE GAS & EQUIPMENT INC	$	133.93	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640430	N	ODP CORPORATION	$	110.54	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640432	N	FISHER SCIENTIFIC COMPANY LLC	$	109.62	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640433	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	252.30	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640434	N	HENRY SCHEIN INC	$	10,395.50	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640435	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	48.84	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640436	N	ODP CORPORATION	$	66.04	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640437	N	CDW LLC	$	8.79	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640438	N	WW GRAINGER INC/GRAINGER	$	834.20	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640439	N	TSI INCORPORATED	$	665.00	3/12/2024	3/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2640440	N	SIGMA-ALDRICH INC	$	708.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640441	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	366.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640442	N	ODP CORPORATION	$	91.19	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640443	N	ZORO TOOLS INC/ZORO	$	174.99	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640444	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	37,690.00	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640445	N	WW GRAINGER INC/GRAINGER	$	98.75	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640446	N	GENERAL ELECTRIC COMPANY	$	11,329.52	3/14/2024	3/14/2024 COMPUTER SOFTWARE
2024	P2640447	N	WW GRAINGER INC/GRAINGER	$	12.78	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640448	N	WW GRAINGER INC/GRAINGER	$	178.40	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640449	N	FISHER SCIENTIFIC COMPANY LLC	$	190.32	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640450	N	FISHER SCIENTIFIC COMPANY LLC	$	493.70	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640451	N	JORGENSEN LABORATORIES INCORPORATED	$	91.00	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640452	N	FISHER SCIENTIFIC COMPANY LLC	$	4,168.42	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640453	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.10	3/14/2024	3/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2640454	N	MICHAEL'S CATERING LLC	$	9,525.00	3/14/2024	3/14/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2640455	N	FASTENERS ETC INCORPORATED	$	461.90	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640456	N	ODP CORPORATION	$	67.83	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640457	N	SIGMA-ALDRICH INC	$	155.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640458	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,475.00	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640459	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	482.70	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640460	N	CDW LLC	$	262.52	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640461	N	ODP CORPORATION	$	41.58	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640462	N	KURT J LESKER CO	$	124.96	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640463	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,398.00	3/14/2024	3/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640464	N	FISHER SCIENTIFIC COMPANY LLC	$	401.32	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640465	N	WW GRAINGER INC/GRAINGER	$	188.67	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640466	N	OMEGA ENGINEERING INC	$	1,086.97	3/14/2024	3/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640467	N	WW GRAINGER INC/GRAINGER	$	48.62	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640468	N	WW GRAINGER INC/GRAINGER	$	128.04	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640470	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,446.00	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640471	N	MEDCHEMEXPRESS LLC	$	95.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640472	N	ODP CORPORATION	$	141.02	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640473	N	ODP CORPORATION	$	18.12	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640474	N	AIRGAS INC	$	72.12	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640475	N	CU HARDWARE COMPANY	$	549.59	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640476	N	MISUMI USA INC	$	65.04	3/14/2024	3/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2640477	N	KURT J LESKER CO	$	149.60	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640479	N	CLARENCE DAVIDS & COMPANY	$	8,972.00	3/14/2024	3/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2640480	N	VWR FUNDING INC	$	80.17	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640481	N	ZOETIS US LLC	$	695.05	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640482	N	YOUNG	$	3,000.00	3/14/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640483	N	FISHER SCIENTIFIC COMPANY LLC	$	330.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640484	N	FISHER SCIENTIFIC COMPANY LLC	$	228.64	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640485	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	18.61	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640486	N	MECCOR INDUSTRIES LTD	$	4,800.00	3/14/2024	3/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2640487	N	MYSUITESPOT LLC	$	225,522.58	3/14/2024	3/26/2024 LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2640488	N	SIGMA-ALDRICH INC	$	184.75	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640489	N	VWR FUNDING INC	$	1,012.37	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640490	N	FISHER SCIENTIFIC COMPANY LLC	$	88.42	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640491	N	WORLD PRECISION INSTRUMENTS LLC	$	137.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640493	N	INVIVOGEN	$	149.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640494	N	PLURISELECT-USA INC	$	440.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640495	N	CDW LLC	$	215.26	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640496	N	GENSCRIPT USA INCORPORATED	$	401.93	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640498	N	ODP CORPORATION	$	175.52	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640499	N	PEORIA CHARTER COACH COMPANY	$	1,403.00	3/14/2024	3/14/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2640501	N	HENRY SCHEIN INC	$	5,688.00	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640504	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,157.60	3/14/2024	3/14/2024 NC IT EQUIPMENT $2500 - $4999

2024	P2640505	N	VITALSMARTS LC/CRUCIAL LEARNING	$	18,000.00	3/14/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640507	N	AVES LABS INCORPORATED	$	135.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640508	N	NEW ENGLAND BIOLABS INC	$	448.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640509	N	NPOP INC/NICK'S PAINTS	$	55.00	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640510	N	PACE SYSTEMS INC	$	3,029.00	3/14/2024	3/14/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2640511	N	CDW LLC	$	254.05	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640512	N	VWR FUNDING INC	$	24.60	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640513	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640515	N	FISHER SCIENTIFIC COMPANY LLC	$	25.11	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640516	N	SIGMA-ALDRICH INC	$	206.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640517	N	MCMASTER-CARR SUPPLY COMPANY	$	45.61	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640518	N	MCMASTER-CARR SUPPLY COMPANY	$	73.71	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640519	N	DIGI-KEY CORPORATION	$	60.49	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640520	N	NETA SCIENTIFIC INC	$	926.44	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640521	N	FISHER SCIENTIFIC COMPANY LLC	$	30.83	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640522	N	ODP CORPORATION	$	43.45	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640523	N	SPECIALTY MANUFACTURING INCORPORATED	$	700.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640524	N	LINDE GAS & EQUIPMENT INC	$	530.08	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640525	N	VWR FUNDING INC	$	35.69	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640526	N	SIGMA-ALDRICH INC	$	79.34	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640527	N	LAB ALLEY LLC	$	60.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640528	N	MTI CORPORATION	$	2,537.90	3/14/2024	3/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640529	N	HP INC	$	256.58	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640530	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	420.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640531	N	LINDE GAS & EQUIPMENT INC	$	299.40	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640532	N	CDW LLC	$	377.83	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640533	N	AMERICAN PRECISION SUPPLY INC	$	69.55	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640534	N	VWR FUNDING INC	$	62.85	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640535	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	391.22	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640536	N	ULINE INCORPORATED	$	250.20	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640537	N	WW GRAINGER INC/GRAINGER	$	157.02	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640538	N	HENRY SCHEIN INC	$	31.93	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640539	N	WW GRAINGER INC/GRAINGER	$	399.60	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640540	N	AMERICAN PRECISION SUPPLY INC	$	179.70	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640541	N	ODP CORPORATION	$	21.02	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640542	N	NEW ENGLAND BIOLABS INC	$	71.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640543	N	ODP CORPORATION	$	165.84	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640544	N	GAL MANUFACTURING CO LLC	$	536.26	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640545	N	SKYWARD CORPORATION/MERIDIAN	$	1,660.00	3/14/2024	3/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640546	N	WW GRAINGER INC/GRAINGER	$	100.15	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640547	N	AMERICAN PRECISION SUPPLY INC	$	1,214.76	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640548	N	VWR FUNDING INC	$	75.90	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640549	N	ENLOW	$	4,080.00	3/14/2024	3/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2640550	N	ODP CORPORATION	$	127.32	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640552	N	ODP CORPORATION	$	33.02	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640553	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640555	N	VWR FUNDING INC	$	2,654.78	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640556	N	LIFE TECHNOLOGIES CORPORATION	$	229.65	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640557	N	NEW ENGLAND BIOLABS INC	$	114.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640558	N	CDW LLC	$	786.78	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640559	N	UTILITY CONCRETE PRODUCTS LLC	$	4,698.97	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640560	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	257.78	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640561	N	SIGMA-ALDRICH INC	$	73.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640562	N	NPOP INC/NICK'S PAINTS	$	13.00	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640563	N	SECURITY DOOR AND HARDWARE CO	$	3,753.00	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640564	N	ODP CORPORATION	$	139.74	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640565	N	DIGI-KEY CORPORATION	$	51,000.00	3/14/2024	3/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2640566	N	AA BLOCKS LLC	$	302.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2640567	N	PACE SYSTEMS INC	$	128.45	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640568	N	RIGAKU AMERICAS CORP/RIGAKU REAGENTS TERMED USE @04874076	$	556.35	3/14/2024	3/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640569	N	SIGMA-ALDRICH INC	$	64.10	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640570	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,412.20	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640571	N	CDW LLC	$	2,634.35	3/14/2024	3/14/2024 COMPUTER SOFTWARE
2024	P2640573	N	CLARENCE DAVIDS & COMPANY	$	22,978.00	3/14/2024	3/14/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2640574	N	IBISWORLD PTY LTD/PROCUREMENTIQ	$	25,250.00	3/14/2024	3/14/2024 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2640575	N	CHEMSCENE LLC	$	37.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640576	N	BURRIS EQUIPMENT COMPANY	$	27,842.72	3/14/2024	3/14/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2640577	N	SEATTLE CHILDREN'S HOSPITAL	$	7,500.00	3/14/2024	3/14/2024 OTHER CONTRACTUAL SERVICES
2024	P2640578	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	8,710.64	3/14/2024	3/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2640579	N	FISHER SCIENTIFIC COMPANY LLC	$	838.32	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640580	N	WATERS TECHNOLOGIES CORPORATION	$	4,257.00	3/14/2024	3/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2640581	N	VWR FUNDING INC	$	293.24	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640582	N	ODP CORPORATION	$	15.84	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640583	N	ODP CORPORATION	$	21.25	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640584	N	LOST COAST ADVENTURE TOURS LLC	$	16,500.00	3/14/2024	3/14/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2640585	N	FISHER SCIENTIFIC COMPANY LLC	$	646.42	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640586	N	HENRY SCHEIN INC	$	6,967.12	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640587	N	4IMPRINT INCORPORATED	$	541.57	3/14/2024	3/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640588	N	ZOETIS US LLC	$	495.75	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640589	N	MCMASTER-CARR SUPPLY COMPANY	$	15.22	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640590	N	ODP CORPORATION	$	25.82	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640591	N	VWR FUNDING INC	$	33.28	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640592	N	THORLABS INCORPORATED	$	525.23	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640593	N	LAZERS EDGE OFFICE AUTOMATION INC	$	569.00	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640594	N	ODP CORPORATION	$	347.11	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640595	N	CHEMSCENE LLC	$	81.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640596	N	FISHER SCIENTIFIC COMPANY LLC	$	636.56	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640597	N	ODP CORPORATION	$	190.81	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640598	N	FISHER SCIENTIFIC COMPANY LLC	$	125.46	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640599	N	SIGMA-ALDRICH INC	$	114.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640600	N	MCMASTER-CARR SUPPLY COMPANY	$	214.02	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640601	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,000.00	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640602	N	CDW LLC	$	47.43	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640603	N	CDW LLC	$	348.21	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640604	N	MEDCHEMEXPRESS LLC	$	280.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640605	N	MJI INCORPORATED/BODY N' SOLE SPORTS	$	2,495.00	3/14/2024	3/14/2024 WEARING APPAREL SUPPLIES
2024	P2640606	N	SIGMA-ALDRICH INC	$	414.51	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640607	N	ODP CORPORATION	$	46.17	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640608	N	OMEGA ENGINEERING INC	$	533.52	3/14/2024	3/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2640609	N	GL TECHNOLOGY LLC	$	188.20	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640610	N	DESKTOP METAL/DESKTOP METAL OPERATING INC	$	655.56	3/14/2024	3/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2640611	N	FISHER SCIENTIFIC COMPANY LLC	$	314.69	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640612	N	DIXON GRAPHICS INCORPORATED	$	2,476.28	3/14/2024	3/14/2024 PRINTING - EXTERNAL VENDOR
2024	P2640613	N	BLACK AND COMPANY	$	119.56	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640614	N	VWR FUNDING INC	$	370.91	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640615	N	FISHER SCIENTIFIC COMPANY LLC	$	137.66	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640616	N	ABCAM INCORPORATED	$	1,925.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640617	N	THORLABS INCORPORATED	$	4,045.28	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640618	N	ODP CORPORATION	$	321.23	3/14/2024	3/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640619	N	NANOPARTZ INCORPORATED	$	750.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640620	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640621	N	SIGMA-ALDRICH INC	$	535.39	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640622	N	LAMBDA INC	$	17,315.58	3/14/2024	3/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2640623	N	FORMLABS INC	$	2,408.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640624	N	THORLABS INCORPORATED	$	243.95	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640625	N	THORLABS INCORPORATED	$	576.15	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2640626	N	INNOVATIVE RESEARCH INCORPORATED	$	458.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640627	N	NANOCS INCORPORATED	$	358.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640628	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	15.75	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640629	N	CYTODIAGNOSTICS INC	$	765.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640630	N	CDW LLC	$	2,075.40	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640631	N	ODP CORPORATION	$	93.16	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640632	N	FISHER SCIENTIFIC COMPANY LLC	$	947.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640633	N	NANOCS INCORPORATED	$	385.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640634	N	FISHER SCIENTIFIC COMPANY LLC	$	11,888.00	3/14/2024	3/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2640635	N	ACTIVE MOTIF INC	$	1,410.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640636	N	FISHER SCIENTIFIC COMPANY LLC	$	5,296.81	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640637	N	PENTAIR AQUATIC ECO SYSTEMS INCORPORATED	$	3,687.84	3/14/2024	3/14/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2640638	N	SIGMA-ALDRICH INC	$	83.90	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640639	N	ODP CORPORATION	$	15.51	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640640	N	FISHER SCIENTIFIC COMPANY LLC	$	453.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640641	N	SIGMA-ALDRICH INC	$	170.92	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640642	N	WW GRAINGER INC/GRAINGER	$	1,925.73	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640643	C	BAUDVILLE INCORPORATED	$	644.00	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640644	N	CDW LLC	$	35.88	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640645	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	4,231.99	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640646	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,716.55	3/14/2024	3/14/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2640647	N	FISHER SCIENTIFIC COMPANY LLC	$	170.96	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640648	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	215.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640649	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	4.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640650	N	ODP CORPORATION	$	8.94	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640651	N	FISHER SCIENTIFIC COMPANY LLC	$	953.31	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640652	N	CDW LLC	$	1,007.04	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640653	N	FISHER SCIENTIFIC COMPANY LLC	$	424.87	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640654	N	FISHER SCIENTIFIC COMPANY LLC	$	438.08	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640655	N	VWR FUNDING INC	$	66.51	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640656	N	ERICKSON	$	4,000.00	3/14/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640657	N	LINDA K MUTHEN DBA MUTHEN & MUTHEN	$	350.00	3/14/2024	3/14/2024 COMPUTER SOFTWARE
2024	P2640658	N	ABCAM INCORPORATED	$	495.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640659	N	AGILENT TECHNOLOGIES INCORPORATED	$	556.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640660	N	SIGMA-ALDRICH INC	$	208.80	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640661	N	PEREZ	$	4,000.00	3/14/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640662	N	CDW LLC	$	269.99	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640663	N	LINDE GAS & EQUIPMENT INC	$	91.52	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640664	N	LEICA MICROSYSTEMS INC	$	4,679.00	3/14/2024	3/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2640665	N	FISHER SCIENTIFIC COMPANY LLC	$	857.86	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640666	N	HENRY SCHEIN INC	$	390.50	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640667	N	KAESER & BLAIR INCORPORATED	$	7,000.00	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640668	N	CAREER KILLING MOVES LLC	$	500.00	3/14/2024	3/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2640669	N	BURDON	$	5,000.00	3/14/2024	3/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640670	N	WW GRAINGER INC/GRAINGER	$	288.25	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640671	N	CDW LLC	$	112.48	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640672	N	ODP CORPORATION	$	221.35	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640673	N	ODP CORPORATION	$	221.41	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640674	N	WW GRAINGER INC/GRAINGER	$	210.14	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640675	N	ODP CORPORATION	$	219.64	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640676	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	271.00	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640677	N	APPLE INCORPORATED	$	1,494.00	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640678	N	CDW LLC	$	103.02	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640679	N	VWR FUNDING INC	$	250.40	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640680	N	FISHER SCIENTIFIC COMPANY LLC	$	84.34	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640681	N	ILLINI CONTRACTORS SUPPLY INC	$	548.84	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640682	N	ODP CORPORATION	$	439.15	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640683	N	WW GRAINGER INC/GRAINGER	$	108.40	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE

2024	P2640684	N	BACON & VAN BUSKIRK GLASS CO INC	$	17.63	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640685	N	COMBI-BLOCKS INCORPORATED	$	1,303.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640686	N	WW GRAINGER INC/GRAINGER	$	145.17	3/14/2024	3/14/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2640687	N	WW GRAINGER INC/GRAINGER	$	420.58	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640688	N	ODP CORPORATION	$	34.49	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640689	N	VWR FUNDING INC	$	63.11	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640690	N	WW GRAINGER INC/GRAINGER	$	438.06	3/14/2024	3/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2640691	N	WW GRAINGER INC/GRAINGER	$	8.70	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640692	N	ODP CORPORATION	$	45.50	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640693	N	ODP CORPORATION	$	197.30	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640694	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	1,574.00	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640695	N	SHARPLOGIXX LLC	$	3,000.00	3/14/2024	3/14/2024 COMPUTER SOFTWARE
2024	P2640696	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	382.80	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640697	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	364.50	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640698	N	ODP CORPORATION	$	283.13	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640699	N	BEHRMANN COMPANY	$	2,028.80	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640700	N	ROGERS SUPPLY CO INC	$	354.95	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640701	N	AHEAD OF OUR TIME PUBLISHING INC/CAPITOL FAX	$	500.00	3/14/2024	3/14/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2640702	N	MSE SUPPLIES LLC	$	1,199.95	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640703	N	BRAIN VISION LLC	$	251.80	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640704	N	HENRY SCHEIN INC	$	3,771.50	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640705	N	ANALYTICAL SALES AND SERVICES INC	$	1,744.00	3/14/2024	3/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640706	N	ODP CORPORATION	$	18.04	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640707	N	ODP CORPORATION	$	145.35	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640708	N	CDW LLC	$	160.65	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640709	N	HARR FARMS LLC	$	8,640.00	3/14/2024	3/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2640710	N	LEGRAY DYNAMIC	$	1,500.00	3/14/2024	3/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2640711	N	ODP CORPORATION	$	52.65	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640712	N	COMBI-BLOCKS INCORPORATED	$	910.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640713	N	ODP CORPORATION	$	4.41	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640714	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	226.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640715	N	INTEGRATED DNA TECHNOLOGIES INC	$	204.00	3/14/2024	3/14/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2640716	N	MIDWEST SCIENTIFIC/MIDSCI	$	137.72	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640717	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	85.25	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640718	N	MCMASTER-CARR SUPPLY COMPANY	$	22.98	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640719	N	ODP CORPORATION	$	52.45	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640720	N	ODP CORPORATION	$	61.29	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640721	N	ODP CORPORATION	$	55.97	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640722	N	ODP CORPORATION	$	90.14	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640723	N	ODP CORPORATION	$	118.46	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640724	N	LABSPHERE INC	$	1,695.00	3/14/2024	3/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2640725	N	DOT SCIENTIFIC INC	$	12.40	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640726	N	MIDWEST SCIENTIFIC/MIDSCI	$	24.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640727	N	WW GRAINGER INC/GRAINGER	$	155.66	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640728	N	ODP CORPORATION	$	44.53	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640729	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,319.61	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640730	N	FISHER SCIENTIFIC COMPANY LLC	$	423.63	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640731	N	VWR FUNDING INC	$	275.28	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640732	N	HENRY SCHEIN INC	$	4,367.60	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640733	N	FASTENERS ETC INCORPORATED	$	75.47	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640734	N	BACON & VAN BUSKIRK GLASS CO INC	$	870.75	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640735	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	750.00	3/14/2024	3/14/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2640736	N	CONTRERAS	$	700.00	3/14/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640737	N	BACON & VAN BUSKIRK GLASS CO INC	$	885.65	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640738	N	NPOP INC/NICK'S PAINTS	$	99.80	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640739	N	MIDWEST SCIENTIFIC/MIDSCI	$	360.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640740	N	ODP CORPORATION	$	44.79	3/14/2024	3/14/2024 FOOD SUPPLIES

2024	P2640741	N	ODP CORPORATION	$	11.60	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640742	N	AVANTI POLAR LIPIDS INC	$	200.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640743	N	ODP CORPORATION	$	30.04	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640744	N	ODP CORPORATION	$	111.34	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640745	N	CDW LLC	$	201.58	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640746	N	WW GRAINGER INC/GRAINGER	$	413.92	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640747	N	SEICO INC	$	275.00	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640748	N	SIGMA-ALDRICH INC	$	5,974.08	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640749	N	CDW LLC	$	99.24	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640750	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,823.25	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640751	N	SOUTHERN LABWARE INC	$	86.15	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640752	N	HEPATOCHEM INC	$	132.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640753	N	MITEGEN LLC	$	1,116.25	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640754	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,230.57	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640755	N	ODP CORPORATION	$	16.88	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640756	N	CDW LLC	$	205.27	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640757	N	ODP CORPORATION	$	330.20	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640758	N	SIGMA-ALDRICH INC	$	62.84	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640759	N	DOT SCIENTIFIC INC	$	278.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640760	N	WW GRAINGER INC/GRAINGER	$	50.47	3/14/2024	3/14/2024 THEATRICAL SUPPLIES
2024	P2640761	N	CALIFORNIA PACIFIC LAB INC/CP LAB SAFETY	$	232.06	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640763	N	WW GRAINGER INC/GRAINGER	$	164.75	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640764	N	ARTHREX INCORPORATED	$	20,200.00	3/14/2024	3/14/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2640766	N	BELLA BAGNO INC	$	10,425.00	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640767	N	LEVY PREMIUM FOOD SERVICE LP/LEVY RESTAURANTS	$	8,250.00	3/14/2024	3/14/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2640768	N	SCHINDLER ELEVATOR CORPORATION	$	2,952.96	3/14/2024	3/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2640769	N	FISHER SCIENTIFIC COMPANY LLC	$	216.22	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640770	N	FISHER SCIENTIFIC COMPANY LLC	$	405.44	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640771	N	ACE GLASS INC	$	394.20	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640772	N	FISHER SCIENTIFIC COMPANY LLC	$	369.39	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640773	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	179.82	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640774	N	CENTER FOR CREATIVE LEADERSHIP	$	31,600.00	3/14/2024	3/14/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2640775	N	PLASMA CONTROLS LLC	$	71,866.00	3/14/2024	3/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2640776	N	PIER GROUP LLC	$	146,462.00	3/14/2024	3/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640777	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	26.82	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640778	N	BRYN MAWR COMMUNITY FOUNDATION	$	600.00	3/14/2024	3/14/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2640779	N	1645 W JACKSON INCORPORATED/PARK TAVERN	$	13,375.00	3/14/2024	3/14/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2640780	N	KURT J LESKER CO	$	717.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640781	N	MCMASTER-CARR SUPPLY COMPANY	$	208.21	3/14/2024	3/14/2024 SMALL TOOLS <$100
2024	P2640782	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	27.90	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640783	N	VECTOR LABORATORIES INC	$	420.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640784	N	FISHER SCIENTIFIC COMPANY LLC	$	207.90	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640785	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	85.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640786	N	FISHER SCIENTIFIC COMPANY LLC	$	15.96	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640787	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	168.25	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640788	N	SONA SYSTEMS LLC	$	4,000.00	3/14/2024	3/14/2024 COMPUTER SOFTWARE
2024	P2640789	N	FISHER SCIENTIFIC COMPANY LLC	$	820.87	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640790	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	364.50	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640791	N	FISHER SCIENTIFIC COMPANY LLC	$	383.66	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640792	N	DIVERSIFIED BIOTECH INC	$	726.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640793	N	APPLE INCORPORATED	$	1,666.00	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640794	N	VWR FUNDING INC	$	277.20	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640795	N	WW GRAINGER INC/GRAINGER	$	11.04	3/14/2024	3/14/2024 FOOD SUPPLIES
2024	P2640796	N	VWR FUNDING INC	$	321.75	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640797	N	THORLABS INCORPORATED	$	72.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640798	N	ODP CORPORATION	$	10.72	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640799	N	WW GRAINGER INC/GRAINGER	$	104.40	3/14/2024	3/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2640800	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,577.40	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE

2024	P2640801	N	SIGMA-ALDRICH INC	$	280.13	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640802	N	RICHARDS BUILDING SUPPLY COMPANY	$	107.16	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640803	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	639.60	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640804	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,196.91	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640805	N	ODP CORPORATION	$	463.03	3/14/2024	3/14/2024 FOOD SUPPLIES
2024	P2640806	N	FS.COM LIMITED/FS.COM INC	$	276.00	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640808	N	MCMASTER-CARR SUPPLY COMPANY	$	21.82	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640809	N	FISHER SCIENTIFIC COMPANY LLC	$	262.43	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640810	N	SIGMA-ALDRICH INC	$	540.86	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640811	N	FISHER SCIENTIFIC COMPANY LLC	$	2,665.84	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640812	N	SIGMA-ALDRICH INC	$	75.40	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640813	N	SARSTEDT INC	$	35.87	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640814	N	FISHER SCIENTIFIC COMPANY LLC	$	159.19	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640815	N	TESTFORCE USA INC	$	6,465.00	3/14/2024	3/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2640816	N	PROMEGA CORPORATION	$	433.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640817	N	ODP CORPORATION	$	4.12	3/14/2024	3/14/2024 WATER
2024	P2640818	N	WW GRAINGER INC/GRAINGER	$	888.72	3/14/2024	3/14/2024 FOOD SUPPLIES
2024	P2640819	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640820	N	ODP CORPORATION	$	269.60	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640821	N	BLOC	$	9,600.00	3/14/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640822	N	LATINO ALZHEIMER'S COALITION FOR ADVOCACY RESEARCH & EDU	$	9,820.00	3/14/2024	3/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2640823	N	INDELCO PLASTICS CORPORATION	$	77.00	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640824	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,850.80	3/14/2024	3/14/2024 COPYING/DUPLICATING SERVICES
2024	P2640825	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,850.80	3/14/2024	3/14/2024 COPYING/DUPLICATING SERVICES
2024	P2640826	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	453.60	3/14/2024	3/14/2024 COPYING/DUPLICATING SERVICES
2024	P2640827	N	MACOLE'S LLC	$	1,800.00	3/14/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640828	N	ODP CORPORATION	$	77.74	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640829	N	UNIVERSITY CLUB OF CHICAGO	$	3,000.00	3/14/2024	3/14/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2640830	N	CDW LLC	$	325.54	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640831	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	229.00	3/14/2024	3/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640832	N	THORLABS INCORPORATED	$	317.79	3/14/2024	3/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2640833	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	2,400.00	3/14/2024	3/14/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2640834	C	NUTRIEN AG SOLUTIONS INC	$	4,793.94	3/14/2024	3/26/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2640835	N	DORHAUER	$	125.00	3/14/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640836	N	SIGMA-ALDRICH INC	$	63.40	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640837	N	CALIPSO LLC	$	1,000.00	3/14/2024	3/14/2024 COMPUTER SOFTWARE
2024	P2640838	N	FISHER SCIENTIFIC COMPANY LLC	$	1,476.32	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640839	N	MED-COUNT INC	$	6,000.00	3/14/2024	3/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640840	N	HUMMERT INTERNATIONAL INCORPORATED	$	720.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640841	N	WW GRAINGER INC/GRAINGER	$	182.65	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640842	N	DIGI-KEY CORPORATION	$	84.52	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640843	N	ACCU-GLASS PRODUCTS INC	$	114.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640844	N	FISHER SCIENTIFIC COMPANY LLC	$	159.63	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640845	N	MOUSER ELECTRONICS	$	12.85	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640846	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	150.00	3/14/2024	3/14/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2640847	N	OZ OPTICS LTD	$	685.00	3/14/2024	3/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2640848	N	XOMETRY INC	$	306.00	3/14/2024	3/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640849	N	VETERINARY SPECIALTY CENTER	$	1,041.65	3/14/2024	3/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640850	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	57.40	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640851	N	FISHER SCIENTIFIC COMPANY LLC	$	675.43	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640852	N	SIGMA-ALDRICH INC	$	115.60	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640853	N	WW GRAINGER INC/GRAINGER	$	7.30	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640854	N	UNIVERSITY OF CHICAGO	$	1,638.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640855	N	CDW LLC	$	62.83	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640856	N	NEWPORT CORPORATION	$	5,376.00	3/14/2024	3/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2640857	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,059.12	3/14/2024	3/14/2024 COPYING/DUPLICATING SERVICES
2024	P2640858	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	2,079.00	3/14/2024	3/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2640859	N	WW GRAINGER INC/GRAINGER	$	4.21	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2640860	N	ODP CORPORATION	$	78.49	3/14/2024	3/14/2024	OFFICE SUPPLIES
2024	P2640861	N	FISHER SCIENTIFIC COMPANY LLC	$	37.57	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640862	N	FISHER SCIENTIFIC COMPANY LLC	$	743.24	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640863	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	68.00	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640864	N	CDW LLC	$	26.16	3/14/2024	3/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640865	N	DIGI-KEY CORPORATION	$	777.48	3/14/2024	3/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2640866	N	ODP CORPORATION	$	14.11	3/14/2024	3/14/2024	OFFICE SUPPLIES
2024	P2640867	N	ODP CORPORATION	$	94.00	3/14/2024	3/14/2024	OFFICE SUPPLIES
2024	P2640868	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	529,784.00	3/14/2024	3/14/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2640869	N	SIGMA-ALDRICH INC	$	381.00	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640870	N	FISHER SCIENTIFIC COMPANY LLC	$	406.80	3/14/2024	3/14/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2640871	N	PAVE TECHNOLOGY CO INC	$	3,440.00	3/14/2024	3/14/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2640872	N	SIGMA-ALDRICH INC	$	101.00	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640873	N	MCMASTER-CARR SUPPLY COMPANY	$	422.04	3/14/2024	3/14/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2640874	N	MCMASTER-CARR SUPPLY COMPANY	$	300.34	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640875	N	ODP CORPORATION	$	58.53	3/14/2024	3/14/2024	PRINTING - EXTERNAL VENDOR
2024	P2640876	N	TUNSTALL CORPORATION	$	3,099.00	3/14/2024	3/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2640877	N	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$	348.00	3/14/2024	3/14/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2640878	N	THORLABS INCORPORATED	$	185.08	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640879	N	ODP CORPORATION	$	6.80	3/14/2024	3/14/2024	OFFICE SUPPLIES
2024	P2640880	N	CDW LLC	$	332.98	3/14/2024	3/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2640881	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	622.90	3/14/2024	3/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2640882	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	287.88	3/14/2024	3/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2640883	N	CDW LLC	$	143.58	3/14/2024	3/14/2024	OFFICE SUPPLIES
2024	P2640884	N	PACE SYSTEMS INC	$	74.00	3/14/2024	3/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640885	N	CDW LLC	$	24.18	3/14/2024	3/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640886	N	DIGI-KEY CORPORATION	$	14.65	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640887	N	STREM CHEMICALS INC	$	161.00	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640888	N	VWR FUNDING INC	$	137.27	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640889	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	408.00	3/14/2024	3/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2640890	N	2AXEND LLC	$	3,300.00	3/14/2024	3/14/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2640891	N	CDW LLC	$	72.60	3/14/2024	3/14/2024	OFFICE SUPPLIES
2024	P2640892	N	WCG CLINICAL INC	$	116,774.00	3/14/2024	3/14/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2640893	N	THORLABS INCORPORATED	$	1,177.03	3/14/2024	3/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2640894	N	SIGMA-ALDRICH INC	$	136.00	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640895	N	FISHER SCIENTIFIC COMPANY LLC	$	2,391.22	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640896	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	4,426.65	3/14/2024	3/14/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2640897	N	AK SCIENTIFIC INCORPORATED	$	208.00	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640898	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	1,441.18	3/14/2024	3/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2640899	N	SIGMA-ALDRICH INC	$	285.40	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640900	N	GOLD BIOTECHNOLOGY INCORPORATED	$	597.00	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640901	N	CDW LLC	$	102.33	3/14/2024	3/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640902	N	MKS INSTRUMENTS INCORPORATED	$	5,350.00	3/14/2024	3/14/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2640903	N	FISHER SCIENTIFIC COMPANY LLC	$	403.23	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640904	N	CDW LLC	$	231.15	3/14/2024	3/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2640905	N	DIGI-KEY CORPORATION	$	74.95	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640906	N	DIMENSIONAL INNOVATIONS INC	$	560.00	3/14/2024	3/14/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2640907	N	MCMASTER-CARR SUPPLY COMPANY	$	31.78	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640908	N	LINDE GAS & EQUIPMENT INC	$	169.39	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640909	N	CDW LLC	$	33,536.16	3/14/2024	3/14/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2640910	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	168.84	3/14/2024	3/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2640911	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,669.00	3/14/2024	3/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2640912	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	28,214.49	3/14/2024	3/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2640913	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,402.01	3/14/2024	3/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2640914	N	WW GRAINGER INC/GRAINGER	$	405.67	3/14/2024	3/14/2024	SMALL TOOLS <$100
2024	P2640915	N	VWR FUNDING INC	$	18.79	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640916	N	FISHER SCIENTIFIC COMPANY LLC	$	1,109.38	3/14/2024	3/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640917	N	DAVIE TRANSFER INC	$	4,300.00	3/14/2024	3/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2640918	N	ODP CORPORATION	$	226.69	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640919	N	CDW LLC	$	70.79	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640920	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	1,429.90	3/14/2024	3/14/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2640921	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	18.89	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640922	N	ODP CORPORATION	$	33.02	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640923	N	FISHER SCIENTIFIC COMPANY LLC	$	152.03	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640924	N	LINDE GAS & EQUIPMENT INC	$	123.23	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640925	N	BIO-RAD LABORATORIES INC	$	807.21	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640926	N	SIGMA-ALDRICH INC	$	468.50	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640927	N	WW GRAINGER INC/GRAINGER	$	293.64	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640928	N	SYSTEM BIOSCIENCES LLC	$	355.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640929	N	CDW LLC	$	773.19	3/14/2024	3/14/2024 COMPUTER SOFTWARE
2024	P2640930	N	CDW LLC	$	1,176.00	3/14/2024	3/14/2024 COMPUTER SOFTWARE
2024	P2640931	N	IBIDI USA INCORPORATED	$	4,750.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640932	N	CDW LLC	$	132.50	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640933	N	ODP CORPORATION	$	360.10	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640934	N	WW GRAINGER INC/GRAINGER	$	11.20	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640935	N	MCMASTER-CARR SUPPLY COMPANY	$	66.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640936	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	13.53	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640937	N	CDW LLC	$	152.99	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640938	N	SHI INTERNATIONAL CORPORATION	$	13,303.61	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640939	N	HENRY SCHEIN INC	$	6,164.14	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2640940	N	DIGI-KEY CORPORATION	$	33.86	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640941	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	11,401.49	3/14/2024	3/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2640942	N	FISHER SCIENTIFIC COMPANY LLC	$	318.89	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640943	N	WW GRAINGER INC/GRAINGER	$	98.68	3/14/2024	3/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640944	N	ODP CORPORATION	$	17.09	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640945	N	LINDE GAS & EQUIPMENT INC	$	175.68	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640946	N	WW GRAINGER INC/GRAINGER	$	26.76	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640947	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	1,800.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640948	N	NETA SCIENTIFIC INC	$	72.76	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640949	N	VWR FUNDING INC	$	147.30	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640950	N	SIGMA-ALDRICH INC	$	114.30	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640951	N	FISHER SCIENTIFIC COMPANY LLC	$	503.65	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640952	N	VERASONICS INC	$	2,970.00	3/14/2024	3/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640953	N	DUNIWAY STOCKROOM CORPORATION	$	135.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640954	N	CDW LLC	$	84.30	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640955	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,844.66	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2640956	N	ODP CORPORATION	$	128.05	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640957	N	STARREZ INCORPORATED	$	81,195.36	3/14/2024	3/14/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2640958	N	ODP CORPORATION	$	7.92	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640959	N	INTEGRATED DNA TECHNOLOGIES INC	$	52.74	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640960	N	CANTON PARK DISTRICT	$	210.00	3/14/2024	3/14/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2640961	N	SPECTRALAB SCIENTIFIC INCORPORATED	$	5,170.00	3/14/2024	3/14/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2640962	N	ROCHE DIAGNOSTICS CORPORATION	$	1,197.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640963	N	SIGMA-ALDRICH INC	$	541.44	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640964	N	INTEGRATED DNA TECHNOLOGIES INC	$	191.92	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640965	N	CLARKE	$	500.00	3/14/2024	3/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640966	N	FISHER SCIENTIFIC COMPANY LLC	$	965.65	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640967	N	LINDE GAS & EQUIPMENT INC	$	383.51	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640968	N	FISHER SCIENTIFIC COMPANY LLC	$	197.63	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640969	N	WW GRAINGER INC/GRAINGER	$	153.17	3/14/2024	3/14/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2640970	N	VWR FUNDING INC	$	200.04	3/14/2024	3/14/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2640971	N	ODP CORPORATION	$	64.42	3/14/2024	3/14/2024 FOOD SUPPLIES
2024	P2640972	N	CDW LLC	$	18.03	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2640973	N	ZORO TOOLS INC/ZORO	$	346.99	3/14/2024	3/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2640974	N	ODP CORPORATION	$	16.42	3/14/2024	3/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2640975	N	FISHER SCIENTIFIC COMPANY LLC	$	1,163.82	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE

2024	P2640976	N	ODP CORPORATION	$	8.24	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640977	N	TRANSCENSE INC/AVA.ME	$	42,085.00	3/14/2024	3/14/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2640978	N	FISHER SCIENTIFIC COMPANY LLC	$	195.27	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640979	N	CLARENCE DAVIDS & COMPANY	$	3,987.00	3/14/2024	3/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2640980	N	ODP CORPORATION	$	219.99	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640982	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	115.49	3/14/2024	3/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2640983	N	CDW LLC	$	81.89	3/14/2024	3/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2640984	N	VWR FUNDING INC	$	887.47	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640985	N	FISHER SCIENTIFIC COMPANY LLC	$	1,649.50	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640986	N	FISHER SCIENTIFIC COMPANY LLC	$	767.10	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640987	N	FISHER SCIENTIFIC COMPANY LLC	$	1,411.06	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640988	N	ODP CORPORATION	$	239.44	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2640989	N	WW GRAINGER INC/GRAINGER	$	240.16	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640990	N	ANIXTER INCORPORATED	$	828.69	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640991	N	NUTRIEN AG SOLUTIONS INC	$	39,785.00	3/14/2024	3/14/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2640992	N	SERVICE SANITATION INC	$	1,360.00	3/14/2024	3/14/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2640993	N	WW GRAINGER INC/GRAINGER	$	152.72	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640994	N	SPEER	$	210.00	3/14/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640995	N	WW GRAINGER INC/GRAINGER	$	134.37	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2640996	N	STEMCELL TECHNOLOGIES INC	$	4,517.10	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640997	N	SCIENCE SUITE INC/BIORENDER	$	21,477.60	3/14/2024	3/14/2024 COMPUTER SOFTWARE
2024	P2640999	N	BECKMAN COULTER INC	$	8,431.50	3/14/2024	3/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2641000	N	FEDEX FREIGHT INC	$	138.00	3/14/2024	3/14/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2641001	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$	22,610.27	3/14/2024	3/14/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2641002	N	ROCKFORD CITY MARKET	$	100.00	3/14/2024	3/14/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2641003	N	IOWA HEALTH SYSTEM/UNITYPOINT HEALTH	$	78.00	3/14/2024	3/14/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2641004	N	WW GRAINGER INC/GRAINGER	$	195.39	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641005	N	FAGRON INCORPORATED	$	8,000.00	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641006	N	ODP CORPORATION	$	163.60	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2641007	N	HANGZHOU COBETTER ELECTRONIC COMMERCE CO LTD	$	37.80	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641008	N	PUBLIC PEDAGOGY LLC	$	1,000.00	3/14/2024	3/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2641009	N	OFFICE OF THE STATE FIRE MARSHAL	$	9,999.00	3/14/2024	3/14/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2641010	N	GEEBEES INCORPORATED/FASTSIGNS OF PEORIA	$	74.98	3/14/2024	3/14/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2641011	N	GEEBEES INCORPORATED/FASTSIGNS OF PEORIA	$	851.95	3/14/2024	3/14/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2641012	N	HI-POINT DENTAL LAB INC	$	2,245.52	3/14/2024	3/14/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2641013	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,067.00	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641014	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$	10,957.28	3/14/2024	3/14/2024 PRINTING - EXTERNAL VENDOR
2024	P2641015	N	ROGERS SUPPLY CO INC	$	136.48	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641017	N	COLLECTIVE RESOURCE COMPOST COOPERATIVE INC	$	544.00	3/14/2024	3/14/2024 WASTE COLLECTION
2024	P2641018	N	MED ONE EQUIPMENT RENTAL LLC	$	199.00	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641020	N	PARR INSTRUMENT COMPANY	$	27,799.00	3/14/2024	3/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2641021	N	WW GRAINGER INC/GRAINGER	$	698.29	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641022	N	HP INC	$	873.05	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641023	N	ROGERS SUPPLY CO INC	$	98.00	3/14/2024	3/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641024	N	BECTON DICKINSON AND COMPANY	$	250.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641025	N	MUNKH-OCHIR	$	1,500.00	3/14/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641026	N	ILLINOIS COMMUNICATIONS SALES INC	$	97,370.02	3/14/2024	3/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2641027	N	ALLSTEEL INC	$	4,588.68	3/14/2024	3/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641028	N	ABBOTT LABORATORIES INC	$	24,500.00	3/14/2024	3/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2641029	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	9,670.72	3/14/2024	3/14/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2641030	N	ALLSTEEL INC	$	1,088.04	3/11/2024	3/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641031	N	ODP CORPORATION	$	46.28	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2641032	N	CDW LLC	$	116.11	3/14/2024	3/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641033	N	LONZA WALKERSVILLE INCORPORATED	$	3,395.04	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641034	N	FISHER SCIENTIFIC COMPANY LLC	$	147.50	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641035	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	2,761.00	3/14/2024	3/14/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2641036	N	ELLISON GROUP INC	$	1,954.20	3/14/2024	3/14/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2641037	N	ELLISON GROUP INC	$	3,908.40	3/14/2024	3/14/2024 NC MED/DENTAL/VET EQUIP $100-$2499

2024	P2641038	N	WOLF ELECTRIC INCORPORATED	$	2,451.09	3/14/2024	3/14/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2641039	N	FISHER SCIENTIFIC COMPANY LLC	$	437.60	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641040	N	FISHER SCIENTIFIC COMPANY LLC	$	526.50	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641041	N	SIGMA-ALDRICH INC	$	45.15	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641042	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	641.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641043	N	FISHER SCIENTIFIC COMPANY LLC	$	726.85	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641044	N	ALKALI SCIENTIFIC	$	3,443.81	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641045	N	FISHER SCIENTIFIC COMPANY LLC	$	32.04	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641046	N	FISHER SCIENTIFIC COMPANY LLC	$	18.58	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641047	N	BIOLEGEND INCORPORATED	$	570.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641048	N	PERKINS PRECISION DEVELOPMENTS	$	25,500.00	3/14/2024	3/14/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2641049	N	ODP CORPORATION	$	122.72	3/14/2024	3/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641050	N	WENGER MANUFACTURING INC	$	40,487.00	3/14/2024	3/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641051	N	SPECTRUM INSTRUMENTATION CORP	$	11,120.00	3/14/2024	3/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2641052	N	DIAMFAB SAS	$	10,750.00	3/14/2024	3/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641053	N	ODP CORPORATION	$	16.80	3/14/2024	3/14/2024 OFFICE SUPPLIES
2024	P2641054	N	NEWEGG BUSINESS INCORPORATED	$	49.95	3/14/2024	3/14/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2641055	N	CDW LLC	$	3,953.48	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641056	N	CDW LLC	$	4,785.85	3/14/2024	3/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641058	N	RICHELIEU AMERICA LTD	$	594.40	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641059	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	985.84	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641060	N	CDW LLC	$	225.34	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641061	N	BIODISCOVERY LLC/ARBOR BIOSCIENCES	$	1,660.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641062	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	990.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641063	N	GENERAL PUMP & MACHINERY INCORPORATED	$	4,795.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641064	N	WW GRAINGER INC/GRAINGER	$	325.08	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641065	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	930.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641066	N	SIGMA-ALDRICH INC	$	40.08	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641067	N	STREM CHEMICALS INC	$	52.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641068	N	UNIVERSITY OF IOWA	$	420.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641069	N	WW GRAINGER INC/GRAINGER	$	372.66	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641070	N	FISHER SCIENTIFIC COMPANY LLC	$	304.88	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641071	N	SIGMA-ALDRICH INC	$	490.90	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641072	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	182.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641073	N	SIGMA-ALDRICH INC	$	26.46	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641074	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	269.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641075	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	942.15	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641076	N	WW GRAINGER INC/GRAINGER	$	599.73	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641077	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	395.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641078	N	NANOCS INCORPORATED	$	1,155.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641079	N	BIO-RAD LABORATORIES INC	$	108.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641080	N	MIDCO GLOBAL INC	$	127.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641081	N	FISHER SCIENTIFIC COMPANY LLC	$	1,301.99	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641082	N	CDW LLC	$	1,030.85	3/15/2024	3/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641083	N	SIGMA-ALDRICH INC	$	67.80	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641084	N	FISHER SCIENTIFIC COMPANY LLC	$	388.80	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641085	N	VWR FUNDING INC	$	526.65	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641086	N	ODP CORPORATION	$	27.25	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641087	N	IDNA GENETICS LTD	$	572.52	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641088	N	VWR FUNDING INC	$	157.38	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641089	N	CDW LLC	$	182.84	3/15/2024	3/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2641090	N	SIGMA-ALDRICH INC	$	469.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641091	N	ODP CORPORATION	$	54.22	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641092	N	CDW LLC	$	456.74	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641093	N	CHAMPAIGN-URBANA ADVENTURES IN TIME AND SPACE LLC	$	8,000.00	3/15/2024	3/15/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2641094	N	BIO-RAD LABORATORIES INC	$	576.60	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641095	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	63.20	3/15/2024	3/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641096	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	655.96	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE

2024	P2641097	N	SIGMA-ALDRICH INC	$	67.65	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641098	N	SECURITY DOOR AND HARDWARE CO	$	105.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641099	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	184.44	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641100	N	CDW LLC	$	5,227.68	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641101	N	ODP CORPORATION	$	46.16	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641102	N	VWR FUNDING INC	$	105.37	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641103	N	FISHER SCIENTIFIC COMPANY LLC	$	345.32	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641104	N	VWR FUNDING INC	$	187.16	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641105	N	CONNOR COMPANY	$	69.72	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641106	N	CDW LLC	$	81.67	3/15/2024	3/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641107	N	ODP CORPORATION	$	66.04	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641108	N	VWR FUNDING INC	$	315.79	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641109	N	ODP CORPORATION	$	13,579.25	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641110	N	ACUTE CARE EDUCATION SYSTEMS INC	$	420.00	3/15/2024	3/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2641111	N	HEART IMAGING TECHNOLOGIES LLC	$	1,500.00	3/15/2024	3/15/2024 COMPUTER SOFTWARE
2024	P2641112	N	REES SCIENTIFIC CORP	$	5,747.50	3/15/2024	3/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2641113	N	ACUTE CARE EDUCATION SYSTEMS INC	$	595.00	3/15/2024	3/15/2024 COMPUTER SOFTWARE
2024	P2641114	N	CDW LLC	$	94.81	3/15/2024	3/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641115	N	FISHER SCIENTIFIC COMPANY LLC	$	139.57	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641116	N	SIGMA-ALDRICH INC	$	5,186.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641117	N	AGILENT TECHNOLOGIES INCORPORATED	$	8,899.66	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641118	N	ABCAM INCORPORATED	$	435.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641119	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	650.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641120	N	IDEAL VACUUM PRODUCTS LLC	$	374.33	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641121	N	FISHER SCIENTIFIC COMPANY LLC	$	1,654.58	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641122	N	LDS VACUUM PRODUCTS INCORPORATED	$	157.70	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641123	N	ODP CORPORATION	$	384.07	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641124	N	CDW LLC	$	34.76	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641125	N	SANTA CRUZ BIOTECHNOLOGY INC	$	350.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641126	N	FISHER SCIENTIFIC COMPANY LLC	$	88.88	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641127	N	VWR FUNDING INC	$	213.48	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641128	N	MSE SUPPLIES LLC	$	249.95	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641129	N	XOMETRY INC	$	168.28	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641130	N	MCMASTER-CARR SUPPLY COMPANY	$	21.84	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641131	N	DIGI-KEY CORPORATION	$	80.95	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641132	N	MCMASTER-CARR SUPPLY COMPANY	$	516.98	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641133	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	24.44	3/15/2024	3/15/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2641134	N	ODP CORPORATION	$	238.34	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641135	N	WW GRAINGER INC/GRAINGER	$	350.64	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641136	N	ODP CORPORATION	$	20.68	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641137	N	ODP CORPORATION	$	348.90	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641138	N	VWR FUNDING INC	$	219.70	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641139	N	FISHER SCIENTIFIC COMPANY LLC	$	333.71	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641140	N	FISHER SCIENTIFIC COMPANY LLC	$	595.07	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641141	N	ODP CORPORATION	$	48.60	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641142	N	ODP CORPORATION	$	224.99	3/15/2024	3/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641143	N	SIGMA-ALDRICH INC	$	46.80	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641144	N	ILLINOIS TOOL WORKS INC	$	1,274.00	3/15/2024	3/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2641145	N	ODP CORPORATION	$	1,245.06	3/15/2024	3/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641146	N	ODP CORPORATION	$	54.82	3/15/2024	3/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2641147	N	GEHRKE TECHNOLOGY GROUP INC	$	6,000.00	3/15/2024	3/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2641148	N	FORT DEARBORN ENTERPRISES INC	$	210.24	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641149	N	WW GRAINGER INC/GRAINGER	$	38.70	3/15/2024	3/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2641150	N	KHAYMAZ	$	5,000.00	3/14/2024	3/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641151	N	ENGINEERED FLOORS LLC	$	908.43	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641152	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	604.36	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641153	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	529.36	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641154	N	ODP CORPORATION	$	94.28	3/15/2024	3/15/2024 OFFICE SUPPLIES

2024	P2641155	N	SIGMA-ALDRICH INC	$	249.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641156	N	FISHER SCIENTIFIC COMPANY LLC	$	216.67	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641157	N	ATLAS ANTIBODIES AB	$	535.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641158	N	BECKMAN COULTER INC	$	161.70	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641159	N	SIGMA-ALDRICH INC	$	110.40	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641160	N	SIGMA-ALDRICH INC	$	161.90	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641161	N	FISHER SCIENTIFIC COMPANY LLC	$	49.44	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641162	N	FISHER SCIENTIFIC COMPANY LLC	$	6.64	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641163	N	IKA-WORKS INCORPORATED	$	422.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641164	N	FISHER SCIENTIFIC COMPANY LLC	$	656.85	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641165	N	SIGMA-ALDRICH INC	$	680.50	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641166	N	UNDERDOG & COMPANY TEAM LLC/ALTIUS SPORTS PARTNERS LLC	$	66,000.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641167	N	FISHER SCIENTIFIC COMPANY LLC	$	94.78	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641168	N	FISHER SCIENTIFIC COMPANY LLC	$	1,200.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641169	N	MCMASTER-CARR SUPPLY COMPANY	$	12.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641170	N	BIO-RAD LABORATORIES INC	$	2,790.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641171	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641172	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	1,220.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641173	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	74.40	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641174	N	GRAPHICSLAND INC	$	167.04	3/15/2024	3/15/2024 PRINTING - EXTERNAL VENDOR
2024	P2641175	N	CDW LLC	$	100.57	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641176	N	AXON ENTERPRISE INC	$	16,027.00	3/15/2024	3/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2641177	N	FISHER SCIENTIFIC COMPANY LLC	$	34.62	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641178	N	VWR FUNDING INC	$	56.95	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641179	N	FISHER SCIENTIFIC COMPANY LLC	$	157.46	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641180	N	ODP CORPORATION	$	30.61	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641181	N	AA BLOCKS LLC	$	161.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641182	N	DPT COMPANIES INC	$	223.60	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641183	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	586.80	3/15/2024	3/15/2024 COPYING/DUPLICATING SERVICES
2024	P2641184	N	AIRGAS INC	$	88.56	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641185	N	ROGERS SUPPLY CO INC	$	72.65	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641186	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	82.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641187	N	CDW LLC	$	434.05	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641188	N	OCEAN OPTICS/OCEAN INSIGHT	$	8,140.00	3/15/2024	3/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2641189	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.00	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641190	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.00	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641191	N	CDW LLC	$	214.29	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641192	N	GENERAL PUMP & MACHINERY INCORPORATED	$	5,344.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641193	N	MCMASTER-CARR SUPPLY COMPANY	$	20.33	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641194	N	WW GRAINGER INC/GRAINGER	$	23.23	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641195	N	MCMASTER-CARR SUPPLY COMPANY	$	1,050.60	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641196	C	BIG CITY HAM COMPANY/HONEY BAKED HAM	$	5,878.13	3/14/2024	3/18/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2641197	N	HUBBARD BROADCASTING INC	$	21,450.00	3/14/2024	3/14/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2641198	N	DAZZLE EVENTS INC	$	1,600.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641199	N	HUBBARD BROADCASTING INC	$	37,800.00	3/14/2024	3/14/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2641200	N	HENRY SCHEIN INC	$	1,245.84	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641201	N	ODP CORPORATION	$	34.74	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641202	N	DIGI-KEY CORPORATION	$	15.74	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641203	N	MOUSER ELECTRONICS	$	14.09	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641204	N	ULINE INCORPORATED	$	56.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641205	N	MCMASTER-CARR SUPPLY COMPANY	$	14.14	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641206	N	REPLIGEN CORP	$	427.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641207	N	ODP CORPORATION	$	63.49	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641208	N	HENRY SCHEIN INC	$	590.76	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641209	N	WW GRAINGER INC/GRAINGER	$	24.05	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641210	N	NPOP INC/NICK'S PAINTS	$	123.50	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641211	N	HENRY SCHEIN INC	$	113.76	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641212	N	HENRY SCHEIN INC	$	84.60	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2641213	N	HENRY SCHEIN INC	$	894.00	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641214	N	FISHER SCIENTIFIC COMPANY LLC	$	294.06	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641215	N	WW GRAINGER INC/GRAINGER	$	325.08	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641216	N	WW GRAINGER INC/GRAINGER	$	66.60	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641217	N	WW GRAINGER INC/GRAINGER	$	66.48	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641218	N	WW GRAINGER INC/GRAINGER	$	92.20	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641219	N	ODP CORPORATION	$	93.31	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641220	N	CDW LLC	$	6,976.15	3/15/2024	3/15/2024 COMPUTER SOFTWARE
2024	P2641221	N	ODP CORPORATION	$	106.08	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641222	N	ODP CORPORATION	$	20.76	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641223	N	CITY OF CALUMET CITY	$	2,000.00	3/15/2024	3/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641224	N	COOPERSURGICAL INC	$	3,478.99	3/15/2024	3/15/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2641225	N	UNITED FUEL CO	$	1,198.50	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641226	N	VITAL EDUCATION AND SUPPLY INC	$	1,178.00	3/15/2024	3/15/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2641227	N	DARWIN MICROFLUIDICS	$	90.82	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641228	N	FISHER SCIENTIFIC COMPANY LLC	$	3,174.99	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641229	N	VWR FUNDING INC	$	4,046.03	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641230	N	FISHER SCIENTIFIC COMPANY LLC	$	73.84	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641231	N	MCMASTER-CARR SUPPLY COMPANY	$	372.68	3/15/2024	3/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641232	N	ODP CORPORATION	$	10.40	3/15/2024	3/15/2024 FOOD SUPPLIES
2024	P2641233	N	CREATIVE BIOLABS INCORPORATED	$	5,880.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641234	N	FISHER SCIENTIFIC COMPANY LLC	$	225.33	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641235	N	VALLEY EXPOSITION SERVICE INC/VALLEY EXPO & DISPLAYS	$	4,675.00	3/15/2024	3/15/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2641236	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	705.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641237	N	VWR FUNDING INC	$	590.44	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641238	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	2,663.41	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641239	N	WW GRAINGER INC/GRAINGER	$	41.28	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641240	N	PRESSLER	$	7,970.05	3/15/2024	3/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2641241	N	CDW LLC	$	53.85	3/15/2024	3/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641242	N	MCMASTER-CARR SUPPLY COMPANY	$	108.16	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641243	N	MCMASTER-CARR SUPPLY COMPANY	$	468.56	3/15/2024	3/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2641244	N	SIGMA-ALDRICH INC	$	434.76	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641245	N	MATCHPOINT STUDIO LLC	$	30,000.00	3/15/2024	3/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641246	N	TRUE COUNSELING AND CONSULTING SERVICES PLLC	$	1,000.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641247	N	PRACTICON INC	$	569.90	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641248	N	LIFE TECHNOLOGIES CORPORATION	$	48.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641249	N	FISHER SCIENTIFIC COMPANY LLC	$	1,509.88	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641250	N	PEPRO TECH INCORPORATED	$	520.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641251	N	SIGMA-ALDRICH INC	$	65.90	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641252	N	ROCKY MOUNTAIN VACUUM TECH INC	$	170,000.00	3/15/2024	3/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2641253	N	ODP CORPORATION	$	124.50	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641254	N	VOLAIRE AVIATION	$	34,200.00	3/15/2024	3/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2641255	N	RANTOUL TRUCK CENTER LLC	$	10,638.07	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641256	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	2,003.50	3/15/2024	3/15/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2641257	N	SNPSAURUS LLC	$	90.00	3/15/2024	3/15/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2641258	N	CDW LLC	$	124.06	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641259	N	CDW LLC	$	542.33	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641260	N	ODP CORPORATION	$	93.87	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641261	N	MSE SUPPLIES LLC	$	230.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641262	N	FISHER SCIENTIFIC COMPANY LLC	$	300.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641263	N	FISHER SCIENTIFIC COMPANY LLC	$	679.19	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641264	N	EMS ACQUISITION CORP	$	129.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641265	N	PETERSON	$	6,012.50	3/15/2024	3/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641266	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,235.95	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641267	N	WW GRAINGER INC/GRAINGER	$	66.48	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641268	N	SIGMA-ALDRICH INC	$	253.62	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641269	N	RICHARD KEITH POPPE/LASER SAFETY INDUSTRIES	$	94.00	3/15/2024	3/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641270	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	103.20	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2641271	N	COMBI-BLOCKS INCORPORATED	$	25.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641272	N	KURT J LESKER CO	$	91.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641273	N	CHEMSCENE LLC	$	30.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641274	N	BIOLEGEND INCORPORATED	$	242.90	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641275	C	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	46,129.10	3/15/2024	3/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2641279	N	ILLINI PLASTICS SUPPLY INC	$	264.96	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641280	N	IMPRINT ENTERPRISES INC	$	3,497.48	3/15/2024	3/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2641281	N	SIGMA-ALDRICH INC	$	60.80	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641282	N	CHEMGLASS LIFE SCIENCES LLC	$	317.20	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641284	N	ODP CORPORATION	$	12.36	3/15/2024	3/15/2024 FOOD SUPPLIES
2024	P2641285	N	AMERICA TO GO LLC	$	319.27	3/20/2024	3/20/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2641286	N	FISHER SCIENTIFIC COMPANY LLC	$	4,967.58	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641287	N	BECKMAN COULTER INC	$	95,990.00	3/15/2024	3/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2641288	N	CDW LLC	$	48.24	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641291	N	KRUEGER INTERNATIONAL INC/KI	$	34,352.60	3/15/2024	3/15/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2641292	N	OLYMPUS AMERICA INC	$	99,000.00	3/15/2024	3/15/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2641293	N	METROPOLITAN ASIAN FAMILY SERVICES	$	1,000.00	3/15/2024	3/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2641294	N	REVVITY HEALTH SCIENCES INC	$	502.61	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641297	N	SFC GROUP LLC	$	21,500.00	3/15/2024	3/15/2024 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2641298	N	CITADEL INFORMATION MANAGEMENT	$	9,000.00	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641299	N	STERIS CORPORATION	$	500.00	3/15/2024	3/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2641301	N	DYNASEN INCORPORATED	$	2,991.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641302	N	POLYMER SOURCE INCORPORATED	$	300.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641304	N	AVANTI POLAR LIPIDS INC	$	619.47	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641306	N	LANDT INTERNATIONAL INC	$	2,476.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641307	N	SECO REFRIGERATION INC	$	952.50	3/15/2024	3/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2641308	N	LANDT INTERNATIONAL INC	$	434.14	3/15/2024	3/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2641309	N	ARTISAN MEDIA GROUP LLC	$	2,650.00	3/15/2024	3/15/2024 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2641310	N	NEWMAN	$	1,000.00	3/15/2024	3/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2641311	N	WGN CONTINENTAL BROADCASTING COMPANY/WGN AM RADIO	$	22,400.00	3/15/2024	3/15/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2641312	N	DANIELS-LEWIS	$	1,000.00	3/15/2024	3/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2641313	N	MEDICAL EXPRESS AMBULANCE SERVICE INCORPORATED	$	8,141.00	3/15/2024	3/15/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2641314	N	MEDICAL EXPRESS AMBULANCE SERVICE INCORPORATED	$	5,450.00	3/15/2024	3/15/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2641315	N	IHEARTMEDIA MANAGEMENT SERVICES INC	$	27,000.00	3/15/2024	3/15/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2641317	N	CDW LLC	$	72.71	3/15/2024	3/15/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2641318	N	IHEARTMEDIA MANAGEMENT SERVICES INC	$	26,400.00	3/15/2024	3/15/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2641319	N	ODP CORPORATION	$	17.99	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641322	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	231.83	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641324	N	VWR FUNDING INC	$	479.25	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641325	N	FISHER SCIENTIFIC COMPANY LLC	$	823.18	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641326	N	FISHER SCIENTIFIC COMPANY LLC	$	470.19	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641327	N	ODP CORPORATION	$	241.91	3/15/2024	3/15/2024 FOOD SUPPLIES
2024	P2641328	N	CDW LLC	$	1,588.35	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641329	N	SIGMA-ALDRICH INC	$	219.30	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641330	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,024.14	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641331	N	ODP CORPORATION	$	310.72	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641332	N	ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSITIES	$	73,720.64	3/15/2024	3/15/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2641333	N	VITAL STRATEGIES	$	50,000.00	3/15/2024	3/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2641334	N	ODP CORPORATION	$	153.20	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641335	N	ODP CORPORATION	$	41.14	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641336	N	EDWARDS LIFESCIENCES LLC	$	51,500.00	3/15/2024	3/15/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2641337	N	REVVITY HEALTH SCIENCES INC	$	481.76	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641338	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,164.00	3/15/2024	3/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641339	N	FISHER SCIENTIFIC COMPANY LLC	$	493.83	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641340	N	FISHER SCIENTIFIC COMPANY LLC	$	376.62	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641341	N	VWR FUNDING INC	$	131.90	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641342	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,223.08	3/15/2024	3/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2641343	N	HAMPTON RESEARCH CORPORATION	$	739.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2641344	N	FISHER SCIENTIFIC COMPANY LLC	$	1,239.30	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641345	N	ALKALI SCIENTIFIC	$	1,349.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641346	N	FISHER SCIENTIFIC COMPANY LLC	$	450.10	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641347	N	FISHER SCIENTIFIC COMPANY LLC	$	25.37	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641348	N	FISHER SCIENTIFIC COMPANY LLC	$	357.98	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641349	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	117.20	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641350	N	VWR FUNDING INC	$	124.93	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641351	N	FISHER SCIENTIFIC COMPANY LLC	$	185.58	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641352	N	FISHER SCIENTIFIC COMPANY LLC	$	246.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641353	N	VWR FUNDING INC	$	485.86	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641354	N	FISHER SCIENTIFIC COMPANY LLC	$	156.59	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641355	N	ODP CORPORATION	$	264.94	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641356	N	NIHON KOHDEN AMERICA LLC	$	44,985.00	3/15/2024	3/15/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2641357	N	TERUMO MEDICAL CORPORATION	$	356.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641358	C	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	124.22	3/15/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641359	N	PRIMUS STERILIZER COMPANY LLC	$	114,549.00	3/15/2024	3/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2641360	N	JORGENSEN LABORATORIES INCORPORATED	$	33.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641361	N	FISHER SCIENTIFIC COMPANY LLC	$	106.69	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641362	N	VWR FUNDING INC	$	231.50	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641363	N	AMERICAN IV PRODUCTS INC/AIV INC	$	2,680.00	3/15/2024	3/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2641364	N	FISHER SCIENTIFIC COMPANY LLC	$	83.60	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641365	N	ODP CORPORATION	$	199.74	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641366	N	SIGMA-ALDRICH INC	$	95.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641367	N	SIGMA-ALDRICH INC	$	38.30	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641368	N	STEMCELL TECHNOLOGIES INC	$	2,670.41	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641369	N	FISHER SCIENTIFIC COMPANY LLC	$	611.80	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641370	N	SIGMA-ALDRICH INC	$	616.72	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641371	N	CDW LLC	$	1,373.45	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641372	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	654.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641373	N	BLACK AND COMPANY	$	244.44	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641374	N	FASTENERS ETC INCORPORATED	$	447.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641375	N	FISHER SCIENTIFIC COMPANY LLC	$	69.79	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641376	N	VWR FUNDING INC	$	413.20	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641377	N	CDW LLC	$	1,415.49	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641378	N	FISHER SCIENTIFIC COMPANY LLC	$	1,312.76	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641379	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,304.32	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641380	N	VWR FUNDING INC	$	590.44	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641381	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	24.55	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641382	N	FISHER SCIENTIFIC COMPANY LLC	$	294.28	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641383	N	FISHER SCIENTIFIC COMPANY LLC	$	310.07	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641384	N	SIGMA-ALDRICH INC	$	44.22	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641385	N	ODP CORPORATION	$	130.96	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641386	N	ECHELON BIOSCIENCES INCORPORATED	$	1,157.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641387	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	31.25	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641388	N	FISHER SCIENTIFIC COMPANY LLC	$	490.57	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641389	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	26.74	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641390	N	HENRY SCHEIN INC	$	600.62	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641391	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	24.55	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641392	N	GOLD BIOTECHNOLOGY INCORPORATED	$	240.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641393	N	FISHER SCIENTIFIC COMPANY LLC	$	205.35	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641394	N	FISHER SCIENTIFIC COMPANY LLC	$	250.20	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641395	N	WW GRAINGER INC/GRAINGER	$	144.20	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641396	N	TISSUEARRAY.COM LLC	$	546.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641397	N	ROGERS SUPPLY CO INC	$	100.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641398	N	FISHER SCIENTIFIC COMPANY LLC	$	597.84	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641399	N	BLOOMINGTON CHATEAU PARTNERS LLC/CHATEAU AT BLOOMINGTON	$	2,450.00	3/15/2024	3/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2641400	N	AMERICAN PRECISION SUPPLY INC	$	1,718.34	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641401	N	ZOETIS US LLC	$	3,281.20	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE

2024	P2641402	N	MTI DISTRIBUTING INC	$	3,408.14	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641403	N	HENRY SCHEIN INC	$	2,193.26	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641404	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,445.17	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641405	N	CHROMA TECHNOLOGY CORPORATION	$	375.00	3/15/2024	3/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2641406	N	DINGES PARTNERS GROUP LLC	$	9,860.00	3/15/2024	3/15/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2641407	N	LOPEZ	$	300.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641408	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	296.50	3/15/2024	3/15/2024 COPYING/DUPLICATING SERVICES
2024	P2641409	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	13.34	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641410	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,862.07	3/15/2024	3/15/2024 CAP IT EQUIPMENT >$4999
2024	P2641411	N	AGILENT TECHNOLOGIES INCORPORATED	$	81.75	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641412	N	GRABOWSKI	$	4,000.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641413	N	ODP CORPORATION	$	535.98	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641414	N	MICHAEL'S CATERING LLC	$	6,680.00	3/15/2024	3/15/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2641415	N	REDOXME AB	$	2,612.90	3/15/2024	3/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2641416	N	ODP CORPORATION	$	58.45	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641417	N	LAZERS EDGE OFFICE AUTOMATION INC	$	369.95	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641419	N	WW GRAINGER INC/GRAINGER	$	270.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641420	N	WILSON	$	6,500.00	3/14/2024	3/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641421	N	FASTENAL COMPANY	$	144.40	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641422	N	INSTITUTE FOR LATINO PROGRESS	$	15,000.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641423	N	LIFE TECHNOLOGIES CORPORATION	$	7,610.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641424	N	FOX DEVELOPMENT CORPORATION	$	155.02	3/15/2024	3/15/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2641425	N	MOUSER ELECTRONICS	$	201.25	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641426	N	ODP CORPORATION	$	4.12	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641427	N	FISHER SCIENTIFIC COMPANY LLC	$	750.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641428	N	ODP CORPORATION	$	37.08	3/15/2024	3/15/2024 FOOD SUPPLIES
2024	P2641429	N	VWR FUNDING INC	$	286.06	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641430	N	KURT J LESKER CO	$	34.50	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641431	N	VICTOR ENVELOPE COMPANY	$	2,317.80	3/15/2024	3/15/2024 PRINTING - EXTERNAL VENDOR
2024	P2641432	N	HENRY SCHEIN INC	$	609.12	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641433	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	342.55	3/15/2024	3/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2641434	N	ODP CORPORATION	$	22.79	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641435	N	THORLABS INCORPORATED	$	1,436.79	3/15/2024	3/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2641436	N	HENRY SCHEIN INC	$	4,397.45	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641437	N	THORLABS INCORPORATED	$	3,319.08	3/15/2024	3/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2641438	N	4IMPRINT INCORPORATED	$	1,446.00	3/15/2024	3/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641439	N	RESEARCH DIETS INCORPORATED	$	962.50	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641440	N	VWR FUNDING INC	$	107.31	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641441	N	ODP CORPORATION	$	203.24	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641442	N	MOUSER ELECTRONICS	$	224.22	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641443	N	SPECTRA SERVICES INC	$	62.92	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641444	N	WW GRAINGER INC/GRAINGER	$	135.06	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641445	N	FISHER SCIENTIFIC COMPANY LLC	$	49.07	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641446	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	584.50	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641447	N	ODP CORPORATION	$	84.53	3/15/2024	3/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2641448	N	ILLUMINA INC	$	500.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641449	N	FISHER SCIENTIFIC COMPANY LLC	$	510.03	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641450	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	362.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641451	N	WW GRAINGER INC/GRAINGER	$	13.54	3/15/2024	3/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2641452	N	SIGMA-ALDRICH INC	$	303.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641453	N	PROTO LABS INCORPORATED	$	288.62	3/15/2024	3/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2641454	N	FISHER SCIENTIFIC COMPANY LLC	$	1,773.84	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641455	N	WW GRAINGER INC/GRAINGER	$	432.48	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641456	N	FISHER SCIENTIFIC COMPANY LLC	$	2,013.20	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641457	N	ODP CORPORATION	$	86.89	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641458	N	WW GRAINGER INC/GRAINGER	$	186.88	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641459	N	TED PELLA INC	$	43.50	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641460	N	FISHER SCIENTIFIC COMPANY LLC	$	168.80	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2641461	N	MCMASTER-CARR SUPPLY COMPANY	$	12.28	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641462	N	CDW LLC	$	58,131.44	3/15/2024	3/15/2024 COMPUTER SOFTWARE
2024	P2641463	N	ODP CORPORATION	$	174.34	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641464	N	ABCAM INCORPORATED	$	655.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641465	N	MOUSER ELECTRONICS	$	101.93	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641466	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	100.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641467	N	FISHER SCIENTIFIC COMPANY LLC	$	239.98	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641468	N	SIGMA-ALDRICH INC	$	290.50	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641469	N	LAZERS EDGE OFFICE AUTOMATION INC	$	899.80	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641470	N	SIGMA-ALDRICH INC	$	209.58	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641471	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	5,843.50	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641472	N	ANATOMICAL WORLDWIDE LLC/ANATOMY WAREHOUSE	$	225.00	3/15/2024	3/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2641473	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641474	N	CDW LLC	$	1,161.76	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641475	N	CDW LLC	$	27.85	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641476	N	ODP CORPORATION	$	1.85	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641477	N	CDW LLC	$	353.86	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641478	N	WAREHOUSE DIRECT INCORPORATED	$	1,241.25	3/15/2024	3/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641479	N	ULINE INCORPORATED	$	58.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641480	N	THORLABS INCORPORATED	$	122.96	3/15/2024	3/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2641481	N	FISHER SCIENTIFIC COMPANY LLC	$	87.49	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641482	N	FISHER SCIENTIFIC COMPANY LLC	$	373.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641483	N	TISCH INC/TISCH ENVIRONMENTAL INC	$	148.20	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641484	N	ODP CORPORATION	$	37.88	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641486	N	MEDTRONIC USA INC	$	300.00	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641487	N	WW GRAINGER INC/GRAINGER	$	45.18	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641488	N	CDW LLC	$	1,571.42	3/15/2024	3/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641489	N	FISHER SCIENTIFIC COMPANY LLC	$	2,791.15	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641490	N	BIO-RAD LABORATORIES INC	$	565.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641492	N	CDW LLC	$	1,250.13	3/15/2024	3/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641493	N	CDW LLC	$	1,964.39	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641494	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	260.00	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641495	N	CDW LLC	$	59.56	3/15/2024	3/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641496	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,487.99	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641497	N	ODP CORPORATION	$	11.68	3/15/2024	3/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2641498	N	WW GRAINGER INC/GRAINGER	$	8.80	3/15/2024	3/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2641499	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	114.80	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641500	N	WW GRAINGER INC/GRAINGER	$	271.03	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641501	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	29,724.00	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641502	N	PHYSIOLOGIC INSTRUMENTS INC	$	1,255.08	3/15/2024	3/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2641503	N	FLACKTEK INC	$	140.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641504	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	479.89	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641506	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	355.33	3/15/2024	3/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641507	N	TROPHYTIME INC	$	197.40	3/15/2024	3/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641508	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	13,879.00	3/15/2024	3/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2641509	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	6,000.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641510	N	LABMETRICS INCORPORATED	$	9,000.00	3/15/2024	3/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2641512	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	111.98	3/15/2024	3/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641513	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	13,551.43	3/15/2024	3/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2641514	N	MEDSPEED LLC	$	18,664.25	3/15/2024	3/15/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2641515	N	FORECAST LLC	$	6,000.00	3/15/2024	3/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641517	N	ALLSTEEL INC	$	690.58	3/15/2024	3/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641518	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	19,299.00	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641519	N	MOUSER ELECTRONICS	$	14.25	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641520	N	GENERAL SCIENTIFIC CORPORATION	$	995.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641524	N	ODP CORPORATION	$	96.34	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641525	N	FENWAL INC/FRESENIUS KABI COMPANY	$	6,200.00	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641526	N	ALLSTEEL INC	$	5,156.80	3/15/2024	3/15/2024 NC OFC FURNITURE & EQUIP $100-$2499

2024	P2641528	N	ODP CORPORATION	$	27.64	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641529	N	VECTOR BIOSYSTEMS INC/VECTOR BIOLABS	$	2,007.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641530	N	QUALITY LOGO PRODUCTS	$	3,987.00	3/15/2024	3/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641531	N	OLYMPUS AMERICA INC	$	25,000.00	3/15/2024	3/15/2024 LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2024	P2641532	N	LAB STORAGE SYSTEMS INC	$	3,769.50	3/15/2024	3/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641533	N	ODP CORPORATION	$	8.04	3/15/2024	3/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641534	N	TESTEQUITY LLC	$	762.82	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641535	N	TESTFORCE USA INC	$	2,906.15	3/15/2024	3/15/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2641537	N	ODP CORPORATION	$	308.47	3/15/2024	3/15/2024 FOOD SUPPLIES
2024	P2641538	N	TED PELLA INC	$	68.10	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641539	N	ODP CORPORATION	$	257.10	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641540	N	SCIENCE SUITE INC/BIORENDER	$	1,188.00	3/15/2024	3/15/2024 COMPUTER SOFTWARE
2024	P2641541	N	WILLIAM WIEGAND DBA STUDIO ONE PHOTOGRAPHY	$	5,160.00	3/15/2024	3/15/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2641542	N	GMR TRANSCRIPTION SERVICES INC	$	5,000.00	3/15/2024	3/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2641544	N	VWR FUNDING INC	$	621.10	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641545	N	IRON MOUNTAIN INCORPORATED	$	9,000.00	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641546	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	413.51	3/15/2024	3/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2641547	N	JENSEN	$	4,500.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641549	N	COOK GROUP INC/COOK MEDICAL LLC	$	364.50	3/15/2024	3/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641550	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	333.32	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641551	N	BIOLEGEND INCORPORATED	$	872.55	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641552	N	FISHER SCIENTIFIC COMPANY LLC	$	82.55	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641553	N	FISHER SCIENTIFIC COMPANY LLC	$	1,645.20	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641554	N	FISHER SCIENTIFIC COMPANY LLC	$	6,158.50	3/15/2024	3/15/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2641555	N	FISHER SCIENTIFIC COMPANY LLC	$	9,725.40	3/15/2024	3/15/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2641556	N	FISHER SCIENTIFIC COMPANY LLC	$	9,775.65	3/15/2024	3/15/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2641557	N	FISHER SCIENTIFIC COMPANY LLC	$	9,954.89	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641558	N	RIGAKU AMERICAS CORP/RIGAKU REAGENTS TERMED USE @04874076	$	132.70	3/15/2024	3/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2641559	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	1,760.01	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641561	N	FISHER SCIENTIFIC COMPANY LLC	$	25.82	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641562	N	GREEN	$	800.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641563	N	NETA SCIENTIFIC INC	$	367.50	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641565	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,500.00	3/15/2024	3/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2641567	N	VWR FUNDING INC	$	170.04	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641568	N	SIMS	$	9,500.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641570	N	SIMS	$	9,500.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641571	N	FISHER SCIENTIFIC COMPANY LLC	$	117.90	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641572	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	49,415.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641573	N	INTEGRATED DNA TECHNOLOGIES INC	$	664.70	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641574	N	BLOCK	$	540.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641575	N	HYGIENEERING INC	$	9,000.00	3/15/2024	3/15/2024 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2641576	N	FISHER SCIENTIFIC COMPANY LLC	$	2,260.13	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641577	N	BIO-RAD LABORATORIES INC	$	203.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641578	N	VWR FUNDING INC	$	142.27	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641579	N	SIGMA-ALDRICH INC	$	14.25	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641580	N	VWR FUNDING INC	$	149.40	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641581	N	FISHER SCIENTIFIC COMPANY LLC	$	49.76	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641582	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	70.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641583	N	ODP CORPORATION	$	165.10	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641584	N	PACE SYSTEMS INC	$	1,560.00	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641585	N	ROGERS SUPPLY CO INC	$	168.23	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641586	N	ODP CORPORATION	$	121.60	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641587	N	FISHER SCIENTIFIC COMPANY LLC	$	585.30	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641588	N	ODP CORPORATION	$	84.42	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641589	N	BOWLES	$	372.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641590	N	BLOCK	$	648.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641591	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641592	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2641593	N	VWR FUNDING INC	$	68.76	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641594	N	KNF NEUBERGER INCORPORATED	$	680.40	3/15/2024	3/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2641595	N	OPENTRONS LABWORKS INCORPORATED	$	550.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641596	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,471.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641598	N	VWR FUNDING INC	$	9,900.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641599	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	55.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641600	N	OMEGA ENGINEERING INC	$	516.32	3/15/2024	3/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2641601	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,345.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641602	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$	5,114.70	3/15/2024	3/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2641603	N	SIGMA-ALDRICH INC	$	193.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641604	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	23.12	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641605	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	95.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641606	N	ODP CORPORATION	$	338.40	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641607	N	CONNOR COMPANY	$	42.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641608	N	SIGMA-ALDRICH INC	$	558.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641609	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	1,390.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641610	N	WW GRAINGER INC/GRAINGER	$	42.85	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641611	N	ODP CORPORATION	$	242.55	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641612	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	196.64	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641613	N	NEW ENGLAND BIOLABS INC	$	78.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641614	N	C3 PATHWAYS INC	$	1,555,808.00	3/15/2024	3/15/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2641615	N	WW GRAINGER INC/GRAINGER	$	195.55	3/15/2024	3/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2641616	N	CDW LLC	$	415.09	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641617	N	THORLABS INCORPORATED	$	76.64	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641618	N	VWR FUNDING INC	$	1,440.84	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641619	N	ODP CORPORATION	$	9.99	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641620	N	ARTNET PRO INC	$	125.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641621	N	VWR FUNDING INC	$	84.24	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641622	N	VWR FUNDING INC	$	1,328.94	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641624	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	6,150.00	3/15/2024	3/15/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2641625	N	ODP CORPORATION	$	8.30	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641626	N	GREEN STREET KITCHEN LLC/167 EVENTS	$	20,355.64	3/15/2024	3/15/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2641627	N	DIGI-KEY CORPORATION	$	127.00	3/15/2024	3/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2641628	N	ODP CORPORATION	$	39.18	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641629	N	ODP CORPORATION	$	112.02	3/15/2024	3/15/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2641630	N	ODP CORPORATION	$	89.77	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641631	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	586.80	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641632	N	IRON MOUNTAIN INCORPORATED	$	400.00	3/15/2024	3/15/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2641633	N	HP INC	$	190.71	3/15/2024	3/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641634	N	INTEGRA BIOSCIENCES CORPORATION	$	2,009.64	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641635	N	WW GRAINGER INC/GRAINGER	$	241.26	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641636	N	CDW LLC	$	3,746.09	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641637	N	ELEMENTAL SCIENTIFIC LASERS LLC	$	3,000.00	3/15/2024	3/15/2024 COMPUTER SOFTWARE
2024	P2641638	N	VWR FUNDING INC	$	160.08	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641639	N	FISHER SCIENTIFIC COMPANY LLC	$	3,993.69	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641640	N	RESEARCH DIETS INCORPORATED	$	737.50	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641641	N	FISHER SCIENTIFIC COMPANY LLC	$	36.84	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641642	N	VWR FUNDING INC	$	376.74	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641643	N	SIGMA-ALDRICH INC	$	76.41	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641644	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,032.86	3/15/2024	3/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641645	N	WARREN HOLMES JR/MICROTECH MICROSCOPE SALES & SERVICE	$	270.00	3/15/2024	3/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641646	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	70,000.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641647	N	STEMCELL TECHNOLOGIES CANADA INC	$	792.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641648	N	FISHER SCIENTIFIC COMPANY LLC	$	387.67	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641649	N	HP INC	$	230.90	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641650	N	SIGMA-ALDRICH INC	$	438.00	3/15/2024	3/15/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2641651	N	SONOPLOT INC	$	42,210.00	3/15/2024	3/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2641652	C	HYATT CORPORATION	$	59,763.00	3/15/2024	3/22/2024 MEETING SPACE RENTAL-VENDOR PAYMENT

2024	P2641653	N	M BRAUN INC	$	1,720.00	3/15/2024	3/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641654	N	HAWORTH INCORPORATED	$	51,842.61	3/15/2024	3/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641655	N	NATIONAL CONSTRUCTION RENTALS INCORPORATED	$	1,250.00	3/15/2024	3/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641656	N	ODP CORPORATION	$	132.08	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641658	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	18.48	3/15/2024	3/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641659	N	ABCAM INCORPORATED	$	545.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641660	N	SCIENCELL RESEARCH LABORATORIES INC	$	349.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641661	N	SIGMA-ALDRICH INC	$	100.50	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641662	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641663	N	SIGMA-ALDRICH INC	$	60.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641664	N	SIGMA-ALDRICH INC	$	332.94	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641665	N	CDW LLC	$	184.22	3/15/2024	3/15/2024 OFFICE SUPPLIES
2024	P2641666	N	NOVOGENE CORPORATION INC	$	218.40	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641667	N	FISHER SCIENTIFIC COMPANY LLC	$	116.00	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641668	N	SIGMA-ALDRICH INC	$	604.60	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641669	N	DIGI-KEY CORPORATION	$	136.79	3/15/2024	3/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641670	N	STERIS CORPORATION	$	5,500.00	3/16/2024	3/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641671	N	ALLSTEEL INC	$	1,799.60	3/17/2024	3/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641672	N	HERRINGTON	$	3,000.00	3/17/2024	3/17/2024 NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2641673	N	BECKY COURTNEY/3G SAFETY SUPPLY	$	14,501.58	3/17/2024	3/17/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2641674	C	SEMILLAS TUNICHE LIMITADA	$	14,830.21	3/17/2024	3/29/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2641676	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	375.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641677	N	JACK WALTERS & SONS CORP	$	4,114.04	3/15/2024	3/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2641678	N	ODP CORPORATION	$	102.12	3/17/2024	3/17/2024 OFFICE SUPPLIES
2024	P2641679	N	ODP CORPORATION	$	34.99	3/17/2024	3/17/2024 OFFICE SUPPLIES
2024	P2641680	N	ODP CORPORATION	$	2.34	3/17/2024	3/17/2024 OFFICE SUPPLIES
2024	P2641681	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,663.25	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641682	N	BIO-RAD LABORATORIES INC	$	721.22	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641683	N	FISHER SCIENTIFIC COMPANY LLC	$	588.65	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641684	N	VWR FUNDING INC	$	355.29	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641685	N	VWR FUNDING INC	$	479.26	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641686	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641687	N	NETA SCIENTIFIC INC	$	33.10	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641688	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	797.50	3/18/2024	3/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2641689	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,740.00	3/18/2024	3/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2641690	N	WW GRAINGER INC/GRAINGER	$	1,959.79	3/18/2024	3/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2641691	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	690.43	3/18/2024	3/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2641692	N	NPOP INC/NICK'S PAINTS	$	106.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641693	N	NPOP INC/NICK'S PAINTS	$	58.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641694	N	NPOP INC/NICK'S PAINTS	$	16.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641695	N	NPOP INC/NICK'S PAINTS	$	64.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641696	N	CDW LLC	$	38.43	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641697	N	VWR FUNDING INC	$	130.53	3/18/2024	3/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2641698	N	ODP CORPORATION	$	5.92	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641699	N	CDW LLC	$	261.23	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641700	N	ROGERS SUPPLY CO INC	$	8.78	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641701	N	ODP CORPORATION	$	49.88	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641702	N	ODP CORPORATION	$	42.72	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641703	N	FISHER SCIENTIFIC COMPANY LLC	$	406.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641704	N	ODP CORPORATION	$	107.84	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641705	N	SIGMA-ALDRICH INC	$	197.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641706	N	CDW LLC	$	1,876.75	3/18/2024	3/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641707	N	PREMIER SOUND & DESIGN	$	802.95	3/18/2024	3/18/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2641708	N	ODP CORPORATION	$	174.84	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641709	N	LUKNOVA INCORPORATED	$	216.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641710	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	537.60	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641711	N	SIGMA-ALDRICH INC	$	75.70	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641712	N	SIGMA-ALDRICH INC	$	164.60	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2641713	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	48.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641714	N	ODP CORPORATION	$	287.92	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641715	N	ODP CORPORATION	$	247.71	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641716	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	71.70	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641717	N	ANIXTER INCORPORATED	$	136.62	3/18/2024	3/18/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2641718	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,651.96	3/18/2024	3/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641719	N	ODP CORPORATION	$	45.29	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641720	N	ROYAL SOCIETY OF CHEMISTRY	$	702.95	3/18/2024	3/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641721	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	90.30	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641722	N	ODP CORPORATION	$	88.72	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641723	N	CDW LLC	$	62.32	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641724	N	SIGMA-ALDRICH INC	$	36.08	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641725	N	VWR FUNDING INC	$	154.38	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641726	N	VWR FUNDING INC	$	4.69	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641727	N	ODP CORPORATION	$	279.36	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641728	N	ODP CORPORATION	$	85.68	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641729	N	VWR FUNDING INC	$	99.54	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641730	N	LONZA WALKERSVILLE INCORPORATED	$	491.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641731	N	SOUTHERN LABWARE INC	$	1,038.69	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641732	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641733	N	CDW LLC	$	69.51	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641734	N	FISHER SCIENTIFIC COMPANY LLC	$	168.06	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641735	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	430.40	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641736	N	FISHER SCIENTIFIC COMPANY LLC	$	275.58	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641737	N	SIGMA-ALDRICH INC	$	43.60	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641738	N	POULOPOULOS & ASSOCIATES INC	$	1,290.00	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641739	N	AA BLOCKS LLC	$	53.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641740	N	HENRY SCHEIN INC	$	677.76	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641741	N	AMERICAN PRECISION SUPPLY INC	$	1,055.12	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641742	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,363.55	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641743	N	INDELCO PLASTICS CORPORATION	$	58.98	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641744	N	WW GRAINGER INC/GRAINGER	$	260.40	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641745	N	KNOLL INCORPORATED	$	570.20	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641746	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$	675.67	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2641748	N	ODP CORPORATION	$	98.40	3/18/2024	3/18/2024 FOOD SUPPLIES
2024	P2641749	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641750	N	ODP CORPORATION	$	74.08	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641751	N	FISHER SCIENTIFIC COMPANY LLC	$	1,469.22	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641752	N	MEDCHEMEXPRESS LLC	$	150.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641753	N	PROTEINTECH GROUP INC	$	298.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641754	N	CDW LLC	$	2,020.53	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641755	N	SIGMA-ALDRICH INC	$	409.50	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641756	N	IMAGETEC LP	$	760.00	3/18/2024	3/18/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2641757	N	LONGWORTH	$	600.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641758	N	DJ SILKEE ENT LLC	$	500.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641759	N	ODP CORPORATION	$	292.45	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641760	N	ODP CORPORATION	$	265.43	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641761	N	ODP CORPORATION	$	66.04	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641762	N	ODP CORPORATION	$	884.72	3/18/2024	3/18/2024 FOOD SUPPLIES
2024	P2641763	N	NERI	$	1,750.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641764	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	766.95	3/18/2024	3/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2641765	N	ODP CORPORATION	$	13.35	3/18/2024	3/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2641766	N	ODP CORPORATION	$	25.22	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641767	N	THERMOTEK INCORPORATED	$	2,595.00	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2641768	N	ODP CORPORATION	$	134.57	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641769	N	ODP CORPORATION	$	63.24	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641770	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	112.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641771	N	ODP CORPORATION	$	4.86	3/18/2024	3/18/2024 OFFICE SUPPLIES

2024	P2641772	N	WW GRAINGER INC/GRAINGER	$	23.08	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641773	N	FISHER SCIENTIFIC COMPANY LLC	$	191.73	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641774	N	FISHER SCIENTIFIC COMPANY LLC	$	94.58	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641775	N	ODP CORPORATION	$	61.08	3/18/2024	3/18/2024 FOOD SUPPLIES
2024	P2641776	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	703.32	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641777	N	KAESER & BLAIR INCORPORATED	$	6,630.00	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641778	N	ACB ENDEAVORS LLC/SHOW AND TELL PRODUCTS	$	7,140.00	3/18/2024	3/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2641779	N	GRANT CENTRAL LLC	$	6,000.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641780	N	MI CENTER FOR CHANGE LLC	$	3,000.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641781	N	ODP CORPORATION	$	43.54	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641782	N	FISHER SCIENTIFIC COMPANY LLC	$	1,150.38	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641783	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	6,000.00	3/18/2024	3/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641784	N	VWR FUNDING INC	$	1,383.35	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641785	N	ODP CORPORATION	$	12.36	3/18/2024	3/18/2024 WATER
2024	P2641786	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	112.50	3/18/2024	3/18/2024 LAUNDRY SERVICES
2024	P2641787	N	FISHER SCIENTIFIC COMPANY LLC	$	155.88	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641788	N	FISHER SCIENTIFIC COMPANY LLC	$	585.42	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641789	N	WIEGAND PLUMBING INC OF ILLINOIS	$	5,795.00	3/18/2024	3/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641790	N	WW GRAINGER INC/GRAINGER	$	82.43	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641791	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	250.00	3/18/2024	3/18/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2641792	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142,160.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641793	N	VWR FUNDING INC	$	80.81	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641794	N	KAESER & BLAIR INCORPORATED	$	1,360.00	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641795	N	SIGMA-ALDRICH INC	$	249.21	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641796	N	CHENG	$	4,000.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641797	N	ODP CORPORATION	$	12.93	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641798	N	FISHER SCIENTIFIC COMPANY LLC	$	286.68	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641799	N	SIGMA-ALDRICH INC	$	65.60	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641800	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	$	8,850.00	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2641801	N	FISHER SCIENTIFIC COMPANY LLC	$	77.31	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641802	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	158.85	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641803	N	ODP CORPORATION	$	96.11	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641804	N	FISHER SCIENTIFIC COMPANY LLC	$	888.26	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641805	N	QUARTZY INC	$	542.52	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641806	N	JIM HENRY INCORPORATED	$	160.00	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641807	N	SIGMA-ALDRICH INC	$	47.17	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641808	N	ODP CORPORATION	$	2.42	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641809	N	ODP CORPORATION	$	19.30	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641810	N	CDW LLC	$	233.07	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641811	N	FISHER SCIENTIFIC COMPANY LLC	$	51.36	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641812	N	SIGMA-ALDRICH INC	$	42.15	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641813	N	ZYMO RESEARCH CORPORATION	$	1,020.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641814	N	ODP CORPORATION	$	28.00	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641815	N	ODP CORPORATION	$	16.70	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641816	N	GLOBAL EQUIPMENT COMPANY INC	$	679.90	3/18/2024	3/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641817	N	ULINE INCORPORATED	$	60.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641818	N	FISHER SCIENTIFIC COMPANY LLC	$	393.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641819	N	ULINE INCORPORATED	$	1,060.00	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2641820	N	SIGMA-ALDRICH INC	$	175.37	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641821	N	CDW LLC	$	69.51	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641822	N	VWR FUNDING INC	$	217.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641823	N	FISHER SCIENTIFIC COMPANY LLC	$	960.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641824	N	SIGMA-ALDRICH INC	$	8.70	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641825	N	STEELCASE INCORPORATED	$	3,858.30	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2641826	N	ULINE INCORPORATED	$	155.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641827	N	ULINE INCORPORATED	$	430.00	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2641828	N	ODP CORPORATION	$	9.98	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641829	N	ODP CORPORATION	$	212.90	3/18/2024	3/18/2024 FOOD SUPPLIES

2024	P2641830	N	ODP CORPORATION	$	43.01	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641831	N	WW GRAINGER INC/GRAINGER	$	519.58	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641832	N	ODP CORPORATION	$	74.32	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641833	N	EMD MILLIPORE CORPORATION	$	720.30	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641834	N	STREM CHEMICALS INC	$	254.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641835	N	ODP CORPORATION	$	57.84	3/18/2024	3/18/2024 FOOD SUPPLIES
2024	P2641836	N	SIGMA-ALDRICH INC	$	396.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641837	N	ODP CORPORATION	$	15.58	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641838	N	FISHER SCIENTIFIC COMPANY LLC	$	204.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641839	N	MCMASTER-CARR SUPPLY COMPANY	$	759.78	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641840	C	METROPOLITAN CLUB INCORPORATED	$	61,708.33	3/18/2024	3/18/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2641841	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	114.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641842	N	FASTENERS ETC INCORPORATED	$	102.60	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641843	N	WW GRAINGER INC/GRAINGER	$	23.20	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641844	N	NPOP INC/NICK'S PAINTS	$	107.64	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641845	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	287.02	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641846	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	3,400.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641847	N	ODP CORPORATION	$	34.76	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641848	N	ODP CORPORATION	$	99.06	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641849	N	CDW LLC	$	288.73	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641850	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	652.12	3/18/2024	3/18/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2641851	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,810.19	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641852	N	MCMASTER-CARR SUPPLY COMPANY	$	346.60	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641853	N	ODP CORPORATION	$	48.14	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641854	N	MCMASTER-CARR SUPPLY COMPANY	$	18.94	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641855	N	ODP CORPORATION	$	116.01	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641856	N	FISHER SCIENTIFIC COMPANY LLC	$	314.69	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641857	N	MCMASTER-CARR SUPPLY COMPANY	$	139.10	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641858	N	OMEGA ENGINEERING INC	$	548.56	3/18/2024	3/18/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2641859	N	SANDRA HOUSTON/PIVOT PRINCIPLES LLC	$	9,500.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641860	N	HOGG	$	1,600.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641861	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	6,225.00	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2641862	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	895.00	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2641863	N	DP SUPPLY INC	$	447.19	3/18/2024	3/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2641864	N	ODP CORPORATION	$	51.43	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641865	N	FISHER SCIENTIFIC COMPANY LLC	$	23.00	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641866	N	BLACK AND COMPANY	$	520.40	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641867	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,475.52	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641868	N	VWR FUNDING INC	$	3,063.01	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641869	N	KWIK COVERS LLC	$	3,065.88	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641870	C	SONTEC INSTRUMENTS INCORPORATED	$	1,443.60	3/18/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641871	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	23.63	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641872	N	FISHER SCIENTIFIC COMPANY LLC	$	578.89	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641873	N	NETA SCIENTIFIC INC	$	110.72	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641874	N	NOVUS BIOLOGICALS LLC	$	399.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641875	N	ODP CORPORATION	$	193.48	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641876	N	VWR FUNDING INC	$	81.81	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641877	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	43.99	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641878	N	VWR FUNDING INC	$	445.04	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641879	N	ODP CORPORATION	$	330.20	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641880	N	GENERAL SCIENTIFIC CORPORATION	$	1,050.02	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641881	N	HEALTHCARE INTERNATIONAL INC	$	9,474.00	3/18/2024	3/18/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2641882	N	CDW LLC	$	1,528.61	3/18/2024	3/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641883	N	CDW LLC	$	1,830.51	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641884	N	CDW LLC	$	3,874.34	3/18/2024	3/18/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2641885	N	FISHER SCIENTIFIC COMPANY LLC	$	606.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641886	N	NETA SCIENTIFIC INC	$	201.92	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641887	N	ODP CORPORATION	$	29.60	3/18/2024	3/18/2024 OFFICE SUPPLIES

2024	P2641889	N	FISHER SCIENTIFIC COMPANY LLC	$	168.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641890	N	PROTEINTECH GROUP INC	$	439.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641891	N	CLARIS INTERNATIONAL INC	$	4,350.00	3/18/2024	3/18/2024 COMPUTER SOFTWARE
2024	P2641892	N	ODP CORPORATION	$	9.12	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641893	N	COMBI-BLOCKS INCORPORATED	$	96.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641894	N	ODP CORPORATION	$	113.99	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641895	N	WW GRAINGER INC/GRAINGER	$	9.35	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641896	N	DIGI-KEY CORPORATION	$	4.30	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641897	N	VWR FUNDING INC	$	124.50	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641898	N	OFS BRANDS INC	$	6,221.10	3/18/2024	3/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641899	N	ODP CORPORATION	$	13.25	3/18/2024	3/18/2024 FOOD SUPPLIES
2024	P2641900	N	SIGMA-ALDRICH INC	$	73.20	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641901	N	FISHER SCIENTIFIC COMPANY LLC	$	580.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641902	N	ODP CORPORATION	$	14.11	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641903	N	NATURALPOINT INC/OPTITRACK	$	60.20	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641904	N	ODP CORPORATION	$	378.60	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641905	N	CDW LLC	$	17.05	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641906	N	CDW LLC	$	601.73	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641907	N	SIGMA-ALDRICH INC	$	88.12	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641908	N	ABCAM INCORPORATED	$	650.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641909	N	STRUCTURE PROBE INC	$	2,000.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641910	N	FISHER SCIENTIFIC COMPANY LLC	$	50.82	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641911	N	SIGMA-ALDRICH INC	$	11.64	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641912	N	1-MATERIAL INCORPORATED	$	70.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641913	N	ODP CORPORATION	$	33.02	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641914	N	WW GRAINGER INC/GRAINGER	$	23.94	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641915	N	CDW LLC	$	106.59	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641916	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	239.00	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641917	N	MCMASTER-CARR SUPPLY COMPANY	$	376.48	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641918	N	DIXON GRAPHICS INCORPORATED	$	457.00	3/18/2024	3/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2641919	N	MCMASTER-CARR SUPPLY COMPANY	$	71.55	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641920	N	ODP CORPORATION	$	19.06	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641921	N	WW GRAINGER INC/GRAINGER	$	187.86	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641922	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	20,230.00	3/18/2024	3/18/2024 CAP IT EQUIPMENT >$4999
2024	P2641923	N	ABCAM INCORPORATED	$	595.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641924	N	MINT BLUE MEDIA	$	4,000.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641925	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,390.46	3/18/2024	3/18/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2641926	N	KAESER & BLAIR INCORPORATED	$	920.00	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2641927	N	ABCAM INCORPORATED	$	1,565.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641928	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	57.38	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641929	N	PARKLAND COLLEGE	$	200.00	3/18/2024	3/18/2024 EVENT & SITE ADMISSION FEES
2024	P2641930	N	VWR FUNDING INC	$	467.50	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641931	N	ODP CORPORATION	$	87.61	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641932	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,131.60	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2641933	N	VERASONICS INC	$	2,970.00	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2641934	N	SAVILLEX CORPORATION	$	85.54	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641935	N	FISHER SCIENTIFIC COMPANY LLC	$	153.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641936	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	88.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641937	N	EVIDENT SCIENTIFIC INC	$	1,225.11	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641938	N	DIGI-KEY CORPORATION	$	9.19	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641939	N	FISHER SCIENTIFIC COMPANY LLC	$	6,811.55	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641940	N	EMD MILLIPORE CORPORATION	$	39.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641941	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	522.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641942	N	MCMASTER-CARR SUPPLY COMPANY	$	262.48	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641943	N	WW GRAINGER INC/GRAINGER	$	41.44	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641944	N	CDW LLC	$	4.39	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641945	N	MCMASTER-CARR SUPPLY COMPANY	$	117.58	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641946	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	677.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE

2024	P2641947	N	LEARFIELD SUB LLC	$	35,000.00	3/18/2024	3/18/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2641948	N	SIGMA-ALDRICH INC	$	407.02	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641949	N	WW GRAINGER INC/GRAINGER	$	19.79	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641950	N	VWR FUNDING INC	$	56.75	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641951	N	ALKALI SCIENTIFIC	$	169.97	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641952	N	FISHER SCIENTIFIC COMPANY LLC	$	193.54	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641953	N	FISHER SCIENTIFIC COMPANY LLC	$	45.39	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641954	N	ZALGEN LABS LLC	$	700.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641955	N	SIGMA-ALDRICH INC	$	2,127.45	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641956	N	WINSTON	$	120.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641957	N	CDW LLC	$	32.70	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641958	N	FISHER SCIENTIFIC COMPANY LLC	$	87.12	3/18/2024	3/18/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2641959	N	BPS BIOSCIENCE INC	$	320.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641960	N	ODP CORPORATION	$	29.02	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641961	N	SANTA CRUZ BIOTECHNOLOGY INC	$	2,776.28	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641962	N	WW GRAINGER INC/GRAINGER	$	76.26	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641963	N	FISHER SCIENTIFIC COMPANY LLC	$	446.31	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641964	N	SANTA CRUZ BIOTECHNOLOGY INC	$	868.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641965	N	MCMASTER-CARR SUPPLY COMPANY	$	339.77	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641966	N	COMBI-BLOCKS INCORPORATED	$	10.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641967	N	ODP CORPORATION	$	369.63	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641968	N	KEYSIGHT TECHNOLOGIES INCORPORATED	$	4,146.00	3/18/2024	3/18/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2641969	N	ODP CORPORATION	$	33.50	3/18/2024	3/18/2024 FOOD SUPPLIES
2024	P2641970	N	ALCO SALES & SERVICE CO	$	1,323.45	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641971	N	HUNTINGTON TECHNOLOGY FINANCE INC	$	1,332.27	3/18/2024	3/18/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2641972	N	ACCESS COMMUNITY HEALTH NETWORK	$	9,000.00	3/18/2024	3/18/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2641973	N	WW GRAINGER INC/GRAINGER	$	62.42	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641974	N	CDW LLC	$	307.96	3/18/2024	3/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2641975	N	WEBSTER ELECTRIC CO	$	2,375.00	3/18/2024	3/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2641976	N	INSPIRING TECHNOLOGIES CORPORATION	$	957.24	3/18/2024	3/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2641978	N	SP INDUSTRIES INC	$	700.88	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641979	N	NEW MEXICO STATE UNIVERSITY	$	31,000.00	3/15/2024	3/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641981	N	ODP CORPORATION	$	29.64	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641982	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	573.12	3/18/2024	3/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2641983	N	WW GRAINGER INC/GRAINGER	$	245.66	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641984	N	REED	$	1,800.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641985	N	WINSTON	$	40.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641986	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	120.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641987	N	CDW LLC	$	51.31	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641988	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	56.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641989	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	11,000.00	3/18/2024	3/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2641990	N	ARTICULATE GLOBAL LLC	$	1,153.92	3/18/2024	3/18/2024 COMPUTER SOFTWARE
2024	P2641991	N	CDW LLC	$	25.65	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2641992	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	1,419.88	3/18/2024	3/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2641993	N	WW GRAINGER INC/GRAINGER	$	53.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641994	N	ODP CORPORATION	$	52.31	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2641995	N	FISHER SCIENTIFIC COMPANY LLC	$	51.17	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641996	N	PIATO CAFE INCORPORATED	$	6,895.00	3/18/2024	3/18/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2641997	N	GITHUB INCORPORATED	$	100.00	3/18/2024	3/18/2024 COMPUTER SOFTWARE
2024	P2641998	N	NOVUS BIOLOGICALS LLC	$	669.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641999	N	ODP CORPORATION	$	51.96	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642000	N	NANOSOFT BIOTECHNOLOGY LLC	$	420.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642002	N	SMARTSHEET INC	$	1,500.00	3/18/2024	3/18/2024 COMPUTER SOFTWARE
2024	P2642003	N	HENRY SCHEIN INC	$	4,400.34	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642004	N	ALLSTEEL INC	$	89,252.42	3/18/2024	3/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2642005	N	THORLABS INCORPORATED	$	3,350.02	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642006	N	FISHER SCIENTIFIC COMPANY LLC	$	244.85	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642007	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	11,000.00	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2642008	N	GA INTERNATIONAL INCORPORATED	$	63.40	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642009	N	HEALTHCARE BUILDING SOLUTIONS HOLDINGS LLC	$	70,000.00	3/18/2024	3/18/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2642010	N	OSF MULTI-SPECIALTY GROUP	$	2,194.61	3/18/2024	3/18/2024 EXTERNAL PAGING/ANSWERING SERVICES
2024	P2642011	N	DIGI-KEY CORPORATION	$	8.90	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642012	N	FISHER SCIENTIFIC COMPANY LLC	$	91.77	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642013	N	FISHER SCIENTIFIC COMPANY LLC	$	81.72	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642014	N	BIO-RAD LABORATORIES INC	$	113.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642015	N	CDW LLC	$	940.87	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642016	N	SIGMA-ALDRICH INC	$	401.92	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642017	N	FISHER SCIENTIFIC COMPANY LLC	$	175.72	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642018	N	WW GRAINGER INC/GRAINGER	$	8.10	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642019	N	FISHER SCIENTIFIC COMPANY LLC	$	104.79	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642020	N	CDW LLC	$	74.12	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642021	N	EMS ACQUISITION CORP	$	127.50	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642022	N	VWR FUNDING INC	$	457.08	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642023	N	ADAPTIIV MEDICAL TECHNOLOGIES INC	$	5,000.00	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642024	N	ODP CORPORATION	$	657.62	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642025	N	DYNAMISM INCORPORATED	$	6,185.04	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642026	N	CDW LLC	$	2,028.73	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642027	N	MIKES BBQ	$	8,050.00	3/18/2024	3/18/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2642028	N	4IMPRINT INCORPORATED	$	1,752.21	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642029	N	4IMPRINT INCORPORATED	$	5,953.00	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642030	N	CDW LLC	$	36.80	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642031	N	ODP CORPORATION	$	71.17	3/18/2024	3/18/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2642032	N	SIGMA-ALDRICH INC	$	106.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642033	N	FISHER SCIENTIFIC COMPANY LLC	$	249.76	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642034	N	ODP CORPORATION	$	27.76	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642035	N	IBIDI USA INCORPORATED	$	380.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642036	N	VWR FUNDING INC	$	589.71	3/18/2024	3/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2642037	N	ODP CORPORATION	$	33.30	3/18/2024	3/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2642038	N	FISHER SCIENTIFIC COMPANY LLC	$	345.59	3/18/2024	3/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2642039	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	198.00	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642040	N	SIGMA-ALDRICH INC	$	111.19	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642041	N	NOVA ELECTRONIC MATERIALS LLC	$	1,000.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642042	N	CDW LLC	$	271.90	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642043	N	ODP CORPORATION	$	15.84	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642044	N	ODP CORPORATION	$	7.99	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642045	N	ILLINOIS IN VIENNA PROGRAMS (IIVP)	$	131,619.71	3/18/2024	3/18/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2642046	N	J-KEM SCIENTIFIC INCORPORATED	$	418.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642047	N	MCMASTER-CARR SUPPLY COMPANY	$	16.40	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642048	N	FISHER SCIENTIFIC COMPANY LLC	$	163.56	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642049	N	FISHER SCIENTIFIC COMPANY LLC	$	473.72	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642050	N	CAYMAN CHEMICAL CO INC	$	178.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642051	N	VWR FUNDING INC	$	121.68	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642052	N	WW GRAINGER INC/GRAINGER	$	28.55	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642053	N	NEPHRON STERILE COMPOUNDING CENTER LLC	$	49,500.00	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642054	N	DENTSPLY SIRONA INC	$	30,000.00	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642055	N	GLOBAL EQUIPMENT COMPANY INC	$	320.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642056	N	NEWPORT CORPORATION	$	390.00	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642057	N	ODP CORPORATION	$	110.26	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642058	N	VIEW SOLUTIONS INC/BOLIOPTICS	$	149.98	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642059	N	CDW LLC	$	8.79	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642060	N	VWR FUNDING INC	$	429.37	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642061	N	LEXOGEN INC	$	5,415.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642062	N	SIGMA-ALDRICH INC	$	244.70	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642063	N	FISHER SCIENTIFIC COMPANY LLC	$	46.77	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642064	N	SIGMA-ALDRICH INC	$	221.70	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642065	N	FISHER SCIENTIFIC COMPANY LLC	$	1,896.10	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2642066	N	SIGMA-ALDRICH INC	$	300.34	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642067	N	NNCRYSTAL US CORPORATION	$	214.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642068	N	FISHER SCIENTIFIC COMPANY LLC	$	501.60	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642069	N	OPEN SYSTEMS OF CLEVELAND INCORPORATED	$	8,108.64	3/18/2024	3/18/2024 COMPUTER SOFTWARE
2024	P2642070	N	CDW LLC	$	189.10	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642071	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$	250.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642072	N	CYTODIAGNOSTICS INC	$	180.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642073	N	QUARTZY INC	$	2,212.07	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642074	N	TREPP INC	$	14,500.08	3/18/2024	3/18/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2642075	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	288.18	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642076	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	13,984.47	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642077	N	SIGMA-ALDRICH INC	$	341.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642078	N	CDW LLC	$	177.55	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642079	N	FISHER SCIENTIFIC COMPANY LLC	$	159.07	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642080	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$	26,540.00	3/18/2024	3/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2642081	N	CDW LLC	$	29.31	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642082	N	WW GRAINGER INC/GRAINGER	$	28.76	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642083	N	SIGMA-ALDRICH INC	$	573.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642084	N	VWR FUNDING INC	$	247.40	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642085	N	FISHER SCIENTIFIC COMPANY LLC	$	86.13	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642086	N	SIGMA-ALDRICH INC	$	852.84	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642087	N	SIGMA-ALDRICH INC	$	571.43	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642088	N	FISHER SCIENTIFIC COMPANY LLC	$	268.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642089	N	ODP CORPORATION	$	184.42	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642090	N	DOT SCIENTIFIC INC	$	146.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642091	N	VWR FUNDING INC	$	29.91	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642092	N	WW GRAINGER INC/GRAINGER	$	130.97	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642093	N	BEAM IMAGING SOLUTIONS INCORPORATED	$	7,865.00	3/18/2024	3/18/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2642094	N	WW GRAINGER INC/GRAINGER	$	162.12	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642096	N	THORLABS INCORPORATED	$	20.43	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642097	N	SIGMA-ALDRICH INC	$	1,111.11	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642098	N	ODP CORPORATION	$	77.61	3/18/2024	3/18/2024 FOOD SUPPLIES
2024	P2642099	N	VWR FUNDING INC	$	778.75	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642100	N	FISHER SCIENTIFIC COMPANY LLC	$	3,636.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642101	N	CU HARDWARE COMPANY	$	889.34	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642102	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	372.60	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642103	N	ODP CORPORATION	$	43.87	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642104	N	ODP CORPORATION	$	82.81	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642106	N	BIO-RAD LABORATORIES INC	$	2,308.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642107	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	5,942.00	3/18/2024	3/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2642108	N	ODP CORPORATION	$	93.79	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642109	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	245.70	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642110	N	HAMAMATSU CORPORATION	$	3,012.00	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642111	N	COLON	$	200.00	3/18/2024	3/18/2024 HONORARIUM PAYMENTS
2024	P2642112	N	LDS VACUUM PRODUCTS INCORPORATED	$	1,167.50	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642113	N	FISHER SCIENTIFIC COMPANY LLC	$	2,150.00	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642114	N	SCHAEFFER MANUFACTURING CO	$	604.32	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642115	N	WW GRAINGER INC/GRAINGER	$	1,423.39	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642116	N	SIGMA-ALDRICH INC	$	50.22	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642117	N	MSE SUPPLIES LLC	$	595.95	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642118	N	ODP CORPORATION	$	144.62	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642119	N	ODP CORPORATION	$	191.64	3/18/2024	3/18/2024 FOOD SUPPLIES
2024	P2642120	N	ODP CORPORATION	$	158.46	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642121	N	ODP CORPORATION	$	471.85	3/18/2024	3/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2642122	N	CDW LLC	$	448.16	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642123	N	CAYMAN CHEMICAL CO INC	$	119.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642124	N	WW GRAINGER INC/GRAINGER	$	671.64	3/18/2024	3/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2642125	N	FISHER SCIENTIFIC COMPANY LLC	$	460.37	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2642126	N	FISHER SCIENTIFIC COMPANY LLC	$	89.59	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642127	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	114.00	3/18/2024	3/18/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2642128	N	STANFORD RESEARCH SYSTEMS INC (SRS)	$	5,300.00	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2642129	N	MSE SUPPLIES LLC	$	39.90	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642130	N	WW GRAINGER INC/GRAINGER	$	70.11	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642131	N	CDW LLC	$	49.06	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642132	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	982.70	3/18/2024	3/18/2024 COPYING/DUPLICATING SERVICES
2024	P2642133	N	ODP CORPORATION	$	54.07	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642134	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,085.04	3/18/2024	3/18/2024 COPYING/DUPLICATING SERVICES
2024	P2642135	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642137	N	SIGMA-ALDRICH INC	$	697.40	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642138	N	UNIVERSITY OF WASHINGTON	$	400.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642139	N	FISHER SCIENTIFIC COMPANY LLC	$	1,004.82	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642140	N	FISHER SCIENTIFIC COMPANY LLC	$	460.59	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642141	N	VWR FUNDING INC	$	245.99	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642142	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	3,841.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642143	N	WW GRAINGER INC/GRAINGER	$	13.36	3/18/2024	3/18/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2642144	N	LAB DEPOT INC	$	420.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642145	N	ODP CORPORATION	$	947.43	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642146	N	SIGMA-ALDRICH INC	$	395.63	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642147	N	ODP CORPORATION	$	91.32	3/18/2024	3/18/2024 FOOD SUPPLIES
2024	P2642148	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	367.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642149	N	TERRESTRIAL IMAGING LLC	$	21,663.80	3/18/2024	3/18/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2642150	N	CDW LLC	$	191.39	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642151	N	SNPSAURUS LLC	$	300.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642152	N	PURE AIR TESTING INCORPORATED	$	2,750.00	3/18/2024	3/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2642153	N	VWR FUNDING INC	$	173.24	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642154	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	308.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642155	N	CHEMGLASS LIFE SCIENCES LLC	$	1,305.61	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642156	N	SMC ELECTRICAL CORPORATION	$	1,550.00	3/18/2024	3/18/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2642157	N	REVEL DECOR INC	$	48,335.25	3/18/2024	3/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642158	N	ODP CORPORATION	$	104.62	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642159	N	FISHER SCIENTIFIC COMPANY LLC	$	1,635.75	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642160	N	NPOP INC/NICK'S PAINTS	$	117.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642161	N	JONNY STAX PRESENTS INC	$	15,000.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642162	N	WW GRAINGER INC/GRAINGER	$	87.38	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642163	N	ODP CORPORATION	$	248.70	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642164	N	APPLE INCORPORATED	$	1,908.00	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642165	N	WW GRAINGER INC/GRAINGER	$	168.94	3/18/2024	3/18/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2642166	N	YOKOGAWA CORPORATION OF AMERICA	$	21,267.00	3/18/2024	3/18/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2642167	N	JONNY STAX PRESENTS INC	$	15,000.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642168	N	STEMCELL TECHNOLOGIES INC	$	120.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642169	N	FISHER SCIENTIFIC COMPANY LLC	$	392.58	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642170	N	WW GRAINGER INC/GRAINGER	$	252.24	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642171	N	UWORLD LLC	$	26,946.00	3/18/2024	3/18/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2642172	N	MCMASTER-CARR SUPPLY COMPANY	$	2.26	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642173	N	WW GRAINGER INC/GRAINGER	$	17.91	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642174	N	ZORO TOOLS INC/ZORO	$	2,862.98	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642175	N	ABBOTT LABORATORIES INC	$	2,875.00	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642176	N	HP INC	$	873.05	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642177	N	FISHER SCIENTIFIC COMPANY LLC	$	106.93	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642178	N	GENSCRIPT USA INCORPORATED	$	6,918.24	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642179	N	AEGIS LABORATORY SOLUTIONS	$	265.00	3/18/2024	3/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642180	N	NEW ENGLAND BIOLABS INC	$	549.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642181	N	SIGMA-ALDRICH INC	$	132.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642182	N	POTTAMMEL	$	240.00	3/18/2024	3/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642183	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,655.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642184	N	FISHER SCIENTIFIC COMPANY LLC	$	162.82	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2642185	N	WW GRAINGER INC/GRAINGER	$	171.72	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642186	N	ODP CORPORATION	$	100.22	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642187	N	POTTAMMEL	$	250.00	3/18/2024	3/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642188	N	JORGENSEN LABORATORIES INCORPORATED	$	525.00	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642189	N	BADGER DAYLIGHTING CORP	$	8,650.32	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642190	N	KAVO DENTAL TECHNOLOGIES LLC	$	388.20	3/18/2024	3/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2642191	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	201.56	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642192	N	BRITT	$	600.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642193	N	ABCAM INCORPORATED	$	300.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642194	N	MILLERKNOLL INC/HERMAN MILLER INC	$	3,198.00	3/18/2024	3/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2642195	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	35,376.00	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642196	N	VWR FUNDING INC	$	323.89	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642197	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	17.32	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642198	N	LI-COR INC/LI-COR BIOSCIENCES	$	1,665.00	3/18/2024	3/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2642199	N	CDW LLC	$	888.28	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642200	N	FISHER SCIENTIFIC COMPANY LLC	$	526.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642202	N	DP SUPPLY INC	$	242.95	3/18/2024	3/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2642203	N	DP SUPPLY INC	$	1,870.07	3/18/2024	3/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2642204	N	NORTH CAROLINA STATE UNIVERSITY	$	792.00	3/18/2024	3/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642205	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,552.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642206	N	FISHER SCIENTIFIC COMPANY LLC	$	419.05	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642207	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	6,068.60	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642208	N	SIGMA-ALDRICH INC	$	57.12	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642209	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	109,016.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642210	N	GLPBIO TECHNOLOGY INC	$	65.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642211	N	ODP CORPORATION	$	1,693.14	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642212	N	ODP CORPORATION	$	97.72	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642213	N	ODP CORPORATION	$	31.48	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642214	N	ODP CORPORATION	$	4.34	3/18/2024	3/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2642215	N	KNOX ARRAY LLC	$	3,000.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642216	N	INTEGRATED DNA TECHNOLOGIES INC	$	63.71	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642217	N	WW GRAINGER INC/GRAINGER	$	108.10	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642218	N	INTEGRATED DNA TECHNOLOGIES INC	$	9.57	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642219	N	BIO-RAD LABORATORIES INC	$	537.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642220	N	WW GRAINGER INC/GRAINGER	$	2,992.57	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642221	N	FISHER SCIENTIFIC COMPANY LLC	$	73.30	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642222	N	SIGMA-ALDRICH INC	$	310.77	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642223	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	26.10	3/18/2024	3/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2642224	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	340.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642225	N	FISHER SCIENTIFIC COMPANY LLC	$	283.85	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642226	N	FISHER SCIENTIFIC COMPANY LLC	$	302.94	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642227	N	STEMCELL TECHNOLOGIES INC	$	760.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642228	N	UTILITY SAFETY AND DESIGN INC (USDI)	$	39,177.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642229	N	FISHER SCIENTIFIC COMPANY LLC	$	1,528.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642230	N	CDW LLC	$	96.81	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642231	N	ANTIBODIES INC	$	319.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642232	N	FISHER SCIENTIFIC COMPANY LLC	$	445.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642233	N	ODP CORPORATION	$	70.38	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642234	N	CDW LLC	$	1,771.58	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642235	N	SIGMA-ALDRICH INC	$	202.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642236	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	263.12	3/18/2024	3/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2642237	N	ODP CORPORATION	$	57.11	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642238	N	NEW ENGLAND BIOLABS INC	$	839.70	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642239	N	BIO-RAD LABORATORIES INC	$	9,963.72	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642241	N	BIO-RAD LABORATORIES INC	$	9,839.50	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642242	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	320.85	3/18/2024	3/18/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2642243	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	$	926.58	3/18/2024	3/18/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2642244	N	KEN-WAY CORPORATION	$	264.25	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE

2024	P2642245	N	VWR FUNDING INC	$	156.00	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642246	N	NIKE USA INC	$	16,157.78	3/18/2024	3/18/2024 WEARING APPAREL SUPPLIES
2024	P2642247	N	WW GRAINGER INC/GRAINGER	$	29.56	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642248	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,337.37	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642249	N	ODP CORPORATION	$	118.07	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642250	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,227.47	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642251	N	FULL COMPASS SYSTEMS LTD	$	2,988.29	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642252	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	1,055.93	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642253	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,781.80	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642254	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	450.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642255	N	VWR FUNDING INC	$	12,436.42	3/18/2024	3/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2642256	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	312.40	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642257	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,031.80	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642258	N	ODP CORPORATION	$	56.59	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642259	N	ODP CORPORATION	$	293.00	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642260	N	LINDE GAS & EQUIPMENT INC	$	168.75	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642261	N	WW GRAINGER INC/GRAINGER	$	113.46	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642262	N	SINO BIOLOGICAL US INCORPORATED	$	348.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642263	N	ODP CORPORATION	$	258.25	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642264	N	WW GRAINGER INC/GRAINGER	$	223.54	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642265	N	ROGER SMITH DBA SMITH TREE FARM	$	11,114.00	3/18/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642266	N	SECURITAS TECHNOLOGY CORPORATION	$	576.00	3/18/2024	3/18/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2642267	N	CDW LLC	$	81.99	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642268	N	FISHER SCIENTIFIC COMPANY LLC	$	71.91	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642269	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,458.25	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642270	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,099.00	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642271	N	FISHER SCIENTIFIC COMPANY LLC	$	146.09	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642272	N	FISHER SCIENTIFIC COMPANY LLC	$	47.32	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642273	N	SIGMA-ALDRICH INC	$	238.96	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642274	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,368.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642275	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	176.00	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642276	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	305.50	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642277	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	15,387.00	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642278	N	CDW LLC	$	1,047.14	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642279	N	VWR FUNDING INC	$	597.73	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642280	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	473.78	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642281	N	SIGMA-ALDRICH INC	$	93.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642282	N	ODP CORPORATION	$	207.82	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642283	N	DJ SILKEE ENT LLC	$	675.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642284	N	VIGOR TECHNOLOGIES (USA) INC	$	800.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642285	N	FISHER SCIENTIFIC COMPANY LLC	$	86.90	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642286	N	SIGMA-ALDRICH INC	$	60.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642287	N	CDW LLC	$	312.98	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642288	N	FISHER SCIENTIFIC COMPANY LLC	$	226.50	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642289	N	WW GRAINGER INC/GRAINGER	$	138.25	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642290	N	ODP CORPORATION	$	22.88	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642291	N	WW GRAINGER INC/GRAINGER	$	82.80	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642292	N	SIGMA-ALDRICH INC	$	635.70	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642293	N	SIGMA-ALDRICH INC	$	1,040.38	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642294	N	WW GRAINGER INC/GRAINGER	$	911.04	3/18/2024	3/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2642295	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	186.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642296	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642297	N	ODP CORPORATION	$	33.78	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642298	N	HENRY SCHEIN INC	$	2,294.64	3/18/2024	3/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642299	N	EMD MILLIPORE CORPORATION	$	348.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642300	N	SELLECK CHEMICALS LLC	$	97.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642301	N	WW GRAINGER INC/GRAINGER	$	24.04	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642302	N	SIGMA-ALDRICH INC	$	87.74	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2642303	N	AWARDS LIMITED	$	1,230.00	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642304	N	MIDWEST SCIENTIFIC/MIDSCI	$	282.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642305	N	WW GRAINGER INC/GRAINGER	$	23.54	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642306	N	WW GRAINGER INC/GRAINGER	$	122.68	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642307	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	249.90	3/18/2024	3/18/2024 COPYING/DUPLICATING SERVICES
2024	P2642308	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	320.60	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642309	N	RICHELIEU AMERICA LTD	$	133.50	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642310	N	ODP CORPORATION	$	148.30	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642311	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	3,461.71	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2642312	N	ODP CORPORATION	$	434.71	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642313	N	LINDE GAS & EQUIPMENT INC	$	317.43	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642314	N	ODP CORPORATION	$	44.41	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642315	N	FISHER SCIENTIFIC COMPANY LLC	$	390.20	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642316	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	118.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642317	N	LINDE GAS & EQUIPMENT INC	$	211.62	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642318	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642319	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642320	N	SIGMA-ALDRICH INC	$	390.79	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642321	N	WW GRAINGER INC/GRAINGER	$	172.46	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642322	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	728.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642323	N	FISHER SCIENTIFIC COMPANY LLC	$	182.83	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642324	N	FISHER SCIENTIFIC COMPANY LLC	$	871.20	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642325	N	FISHER SCIENTIFIC COMPANY LLC	$	975.84	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642326	N	ABCAM INCORPORATED	$	575.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642327	N	SIGMA-ALDRICH INC	$	220.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642328	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	562.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642329	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	376.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642330	N	FISHER SCIENTIFIC COMPANY LLC	$	613.42	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642331	N	VWR FUNDING INC	$	128.61	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642332	N	ODP CORPORATION	$	138.20	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642333	N	DIGI-KEY CORPORATION	$	15.37	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642334	N	SIGMA-ALDRICH INC	$	256.40	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642335	N	FISHER SCIENTIFIC COMPANY LLC	$	168.86	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642336	N	FISHER SCIENTIFIC COMPANY LLC	$	382.24	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642337	N	SNPSAURUS LLC	$	60.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642338	N	FISHER SCIENTIFIC COMPANY LLC	$	189.32	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642339	N	ODP CORPORATION	$	22.55	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642340	N	CDW LLC	$	115.61	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642341	N	PROMEGA CORPORATION	$	2,563.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642342	N	UNITED REFRIGERATION INC	$	368.93	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642343	N	ODP CORPORATION	$	10.75	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642344	N	SIGMA-ALDRICH INC	$	330.86	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642345	N	FISHER SCIENTIFIC COMPANY LLC	$	1,301.94	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642346	N	ODP CORPORATION	$	26.17	3/18/2024	3/18/2024 FOOD SUPPLIES
2024	P2642347	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,438.10	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642348	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	63.70	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642349	N	FISHER SCIENTIFIC COMPANY LLC	$	508.20	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642350	N	BACON & VAN BUSKIRK GLASS CO INC	$	225.40	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642351	N	SIGMA-ALDRICH INC	$	621.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642352	N	SOCIETY OF WOMEN ENGINEERS	$	3,000.00	3/15/2024	3/15/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2642353	N	SNPSAURUS LLC	$	15.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642354	N	CARY COMPANY	$	633.20	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642355	N	VWR FUNDING INC	$	95.30	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642356	N	R&D SYSTEMS INC	$	1,023.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642357	N	FTS FOREST TECHNOLOGY SYSTEMS LTD	$	18,305.88	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642358	N	LIFESPAN BIOSCIENCES INC	$	1,107.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642359	N	WW GRAINGER INC/GRAINGER	$	19.46	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642360	N	CHEMGLASS LIFE SCIENCES LLC	$	1,305.61	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE

2024	P2642361	N	PROMEGA CORPORATION	$	919.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642362	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	3,117.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642363	N	SECURITAS TECHNOLOGY CORPORATION	$	570.00	3/18/2024	3/18/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2642364	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,535.75	3/18/2024	3/18/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2642365	N	NETA SCIENTIFIC INC	$	1,777.82	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642366	N	WW GRAINGER INC/GRAINGER	$	97.60	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642367	N	FISHER SCIENTIFIC COMPANY LLC	$	306.40	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642368	N	BIO-RAD LABORATORIES INC	$	298.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642369	N	MCWILLIAMS ELECTRIC COMPANY INC	$	3,600.00	3/18/2024	3/18/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2642370	N	CDW LLC	$	2,471.92	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642371	N	ROGERS SUPPLY CO INC	$	634.66	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642372	N	BUILD-A-BLINKIE	$	7,200.00	3/18/2024	3/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2642373	N	VWR FUNDING INC	$	1,634.03	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642374	N	ADVANCED DIGITAL SOLUTIONS INC	$	6.38	3/18/2024	3/18/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2642375	N	ODP CORPORATION	$	26.92	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642376	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,982.10	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642377	N	ODP CORPORATION	$	54.48	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642378	N	WW GRAINGER INC/GRAINGER	$	31.65	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642379	N	HAIGES MACHINERY INC	$	885.00	3/18/2024	3/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2642380	N	COASTAL INSTRUMENTS INC	$	695.00	3/18/2024	3/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2642381	N	MCMASTER-CARR SUPPLY COMPANY	$	384.02	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642382	N	SIGMA-ALDRICH INC	$	263.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642383	N	LINDE GAS & EQUIPMENT INC	$	412.72	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642384	N	FISHER SCIENTIFIC COMPANY LLC	$	128.13	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642385	N	MSE SUPPLIES LLC	$	249.95	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642386	N	GLOBAL WATER TECHNOLOGY INC	$	3,231.10	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642387	N	MCMASTER-CARR SUPPLY COMPANY	$	136.22	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642388	N	FISHER SCIENTIFIC COMPANY LLC	$	182.45	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642389	N	FISHER SCIENTIFIC COMPANY LLC	$	87.19	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642390	N	BLUE PEAK TENTS INC	$	126,440.00	3/18/2024	3/18/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2642391	N	CDW LLC	$	1,368.72	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642392	N	WW GRAINGER INC/GRAINGER	$	287.88	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642393	C	GILLWARE INC	$	2,826.90	3/18/2024	3/18/2024 TESTING & ANALYSIS SERVICES
2024	P2642394	N	ANDERSON LOCK COMPANY LTD	$	107.96	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642395	N	DIGI-KEY CORPORATION	$	22.94	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642396	N	INDELCO PLASTICS CORPORATION	$	180.58	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642397	N	ODP CORPORATION	$	80.84	3/18/2024	3/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2642398	N	SILVER	$	1,375.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642399	N	ODP CORPORATION	$	24.22	3/18/2024	3/18/2024 FOOD SUPPLIES
2024	P2642400	N	CDW LLC	$	375.99	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642401	N	ODP CORPORATION	$	81.74	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642402	N	GLOBAL TECHNICAL SYSTEMS INC	$	8,120.22	3/18/2024	3/18/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2642403	N	TEST GAUGE INC	$	5,296.83	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642404	N	FISHER SCIENTIFIC COMPANY LLC	$	579.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642405	N	ROESCH	$	4,425.00	3/18/2024	3/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642406	N	HANGZHOU COBETTER ELECTRONIC COMMERCE CO LTD	$	37.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642407	N	DELVALLEY	$	4,320.00	3/18/2024	3/18/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2642408	N	WW GRAINGER INC/GRAINGER	$	152.36	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642409	N	ANDERSON LOCK COMPANY LTD	$	1,131.58	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642410	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	771.76	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642411	N	ABCAM INCORPORATED	$	10.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642412	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	197.32	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642413	N	GENSCRIPT USA INCORPORATED	$	210.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642414	N	CDW LLC	$	637.37	3/18/2024	3/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2642415	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	712.51	3/18/2024	3/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2642416	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	3,168.13	3/18/2024	3/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642417	N	COLFAX INTERNATIONAL	$	759,765.24	3/18/2024	3/18/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2642418	N	MICHAEL'S CATERING LLC	$	2,760.00	3/18/2024	3/18/2024 BUSINESS MEAL - VENDOR PAYMENT

2024	P2642419	N	ODP CORPORATION	$	2,368.00	3/18/2024	3/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2642420	N	ODP CORPORATION	$	51.50	3/18/2024	3/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2642421	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	59.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642422	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	330.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642424	N	FISHER SCIENTIFIC COMPANY LLC	$	2,942.64	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642425	N	BIOLEGEND INCORPORATED	$	70.70	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642426	N	VWR FUNDING INC	$	45.61	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642427	N	SIGMA-ALDRICH INC	$	1,216.92	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642428	N	PROTIFI LLC	$	270.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642429	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	82.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642430	N	BUTLER DELONG	$	300.00	3/18/2024	3/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642431	N	VWR FUNDING INC	$	398.49	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642432	N	CDW LLC	$	273.77	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642433	N	FISHER SCIENTIFIC COMPANY LLC	$	166.32	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642434	N	ODP CORPORATION	$	272.43	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642435	N	FISHER SCIENTIFIC COMPANY LLC	$	278.76	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642436	N	LAFORCE HOLDINGS LLC	$	70,586.00	3/18/2024	3/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2642437	N	TED PELLA INC	$	143.40	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642438	N	GRAPHICSLAND INC	$	4,312.00	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642439	C	MAIZE MEXICAN GRILL INC	$	8,672.40	3/18/2024	3/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2642440	N	GEM SOFTWARE INC	$	7,200.00	3/18/2024	3/18/2024 COMPUTER SOFTWARE
2024	P2642441	N	VWR FUNDING INC	$	29.61	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642442	N	CDW LLC	$	13.07	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642443	N	BIOLEGEND INCORPORATED	$	320.60	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642444	N	VWR FUNDING INC	$	74.22	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642445	N	VWR FUNDING INC	$	283.76	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642446	N	FISHER SCIENTIFIC COMPANY LLC	$	98.88	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642447	N	FISHER SCIENTIFIC COMPANY LLC	$	939.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642448	N	CDW LLC	$	37.09	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642449	N	SIGMA-ALDRICH INC	$	163.95	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642450	N	VWR FUNDING INC	$	44.52	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642451	N	WAREHOUSE DIRECT INCORPORATED	$	6,867.00	3/18/2024	3/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2642452	N	SIGMA-ALDRICH INC	$	8.70	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642453	N	FISHER SCIENTIFIC COMPANY LLC	$	224.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642454	N	FISHER SCIENTIFIC COMPANY LLC	$	4,924.86	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642455	N	SIGMA-ALDRICH INC	$	37.05	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642456	N	SIGMA-ALDRICH INC	$	505.40	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642457	N	ULINE INCORPORATED	$	370.00	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642458	N	WAREHOUSE DIRECT INCORPORATED	$	1,241.25	3/18/2024	3/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2642459	N	MCMASTER-CARR SUPPLY COMPANY	$	149.64	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642460	N	WW GRAINGER INC/GRAINGER	$	140.78	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642461	N	ODP CORPORATION	$	11.59	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642462	N	STERLITECH CORPORATION	$	396.00	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642463	N	MSE SUPPLIES LLC	$	84.95	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642464	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	623.00	3/18/2024	3/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642465	N	LINDE GAS & EQUIPMENT INC	$	224.55	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642466	N	DIGI-KEY CORPORATION	$	61.56	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642467	N	SIGMA-ALDRICH INC	$	66.41	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642468	N	LINDE GAS & EQUIPMENT INC	$	104.38	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642469	N	FISHER SCIENTIFIC COMPANY LLC	$	289.94	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642470	N	SIGMA-ALDRICH INC	$	361.50	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642471	N	SYNAPTIC SYSTEMS GMBH	$	400.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642472	N	ODP CORPORATION	$	23.42	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642473	N	OPTICS11 LIFE INC	$	550.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642474	N	CDW LLC	$	697.80	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642475	N	MCMASTER-CARR SUPPLY COMPANY	$	60.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642476	N	LABORATORY CORPORATION OF AMERICA	$	4,200.00	3/18/2024	3/18/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2642477	N	NEW ENGLAND BIOLABS INC	$	719.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2642478	N	VWR FUNDING INC	$	474.72	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642479	N	SANTA CRUZ BIOTECHNOLOGY INC	$	95.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642480	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	132.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642481	N	ODP CORPORATION	$	250.61	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642482	N	ODP CORPORATION	$	10.02	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642483	N	PHOENIX EQUIPMENT INC	$	1,500.00	3/18/2024	3/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2642484	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	9,688.62	3/18/2024	3/18/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2642485	N	MIDWEST COMPUTER PRODUCTS INC	$	7,203.80	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642486	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	422.00	3/18/2024	3/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642487	N	USI INSURANCE SERVICES LLC	$	9,600.00	3/18/2024	3/18/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2642488	N	SIGMA-ALDRICH INC	$	3.60	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642489	N	VWR FUNDING INC	$	80.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642490	N	SIGMA-ALDRICH INC	$	39.52	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642491	N	FISHER SCIENTIFIC COMPANY LLC	$	12.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642492	N	ULINE INCORPORATED	$	39.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642493	N	SIGMA-ALDRICH INC	$	229.50	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642494	N	MARY JOHNSON DBA WAVELENGTH ELECTRONICS INC	$	464.00	3/18/2024	3/18/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2642495	N	VWR FUNDING INC	$	190.20	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642496	N	WW GRAINGER INC/GRAINGER	$	21.21	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642497	N	VWR FUNDING INC	$	573.00	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642498	N	ODP CORPORATION	$	47.82	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642499	N	FISHER SCIENTIFIC COMPANY LLC	$	283.42	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642500	N	FISHER SCIENTIFIC COMPANY LLC	$	334.80	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642501	N	SIGMA-ALDRICH INC	$	114.06	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642502	N	SIGMA-ALDRICH INC	$	367.90	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642503	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	331.08	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642504	N	CDW LLC	$	173.79	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642505	N	FISHER SCIENTIFIC COMPANY LLC	$	141.96	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642506	N	SEMPER FI PRINTING LLC	$	49.75	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642507	N	FISHER SCIENTIFIC COMPANY LLC	$	516.88	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642508	N	ODP CORPORATION	$	319.43	3/18/2024	3/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2642509	N	ULINE INCORPORATED	$	75.00	3/18/2024	3/18/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2642510	N	BIENALI PROMOTIONS LLC	$	1,966.98	3/18/2024	3/18/2024 WEARING APPAREL SUPPLIES
2024	P2642511	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	14,375.00	3/18/2024	3/18/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2642512	N	ROGERS SUPPLY CO INC	$	249.02	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642513	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	164.95	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642514	N	WW GRAINGER INC/GRAINGER	$	17.27	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642515	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	438.80	3/18/2024	3/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642516	N	CDW LLC	$	24.56	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642517	N	CDW LLC	$	176.61	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642518	N	CDW LLC	$	447.64	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642519	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	299.48	3/18/2024	3/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642520	N	ODP CORPORATION	$	272.17	3/18/2024	3/18/2024 OFFICE SUPPLIES
2024	P2642521	N	SWANK MOTION PICTURES INCORPORATED	$	475.00	3/18/2024	3/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642522	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	114.00	3/18/2024	3/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2642523	N	FISHER SCIENTIFIC COMPANY LLC	$	555.78	3/18/2024	3/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642524	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,719.34	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642525	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,423.56	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642526	N	CDW LLC	$	178.30	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642527	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,890.00	3/18/2024	3/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642528	N	THREE STORY MEDIA	$	4,400.00	3/18/2024	3/18/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2642529	N	RICHELIEU AMERICA LTD	$	107.40	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642530	N	ODP CORPORATION	$	106.12	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642531	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	143.34	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642535	N	WW GRAINGER INC/GRAINGER	$	5.82	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642536	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	517.95	3/19/2024	3/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642537	N	QUALITY PRESSURE WASHING CORP	$	5,952.57	3/19/2024	3/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2642538	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$	270.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2642539	N	BUCHI CORPORATION	$	14,523.00	3/19/2024	3/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2642540	N	MCMASTER-CARR SUPPLY COMPANY	$	336.14	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642541	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642542	N	ODP CORPORATION	$	27.46	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642543	N	ODP CORPORATION	$	104.52	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642544	N	ODP CORPORATION	$	32.96	3/19/2024	3/19/2024 FOOD SUPPLIES
2024	P2642545	N	ODP CORPORATION	$	105.00	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642546	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,107.01	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642547	N	ODP CORPORATION	$	241.49	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642548	N	WW GRAINGER INC/GRAINGER	$	149.36	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642549	N	CDW LLC	$	7.32	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642550	N	ODP CORPORATION	$	9.63	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642551	N	CDW LLC	$	27.92	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642552	N	ODP CORPORATION	$	23.39	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642553	N	VWR FUNDING INC	$	270.16	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642554	N	ODP CORPORATION	$	15.68	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642555	N	ODP CORPORATION	$	53.06	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642556	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	58.20	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642557	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	49.44	3/19/2024	3/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2642558	N	BACON & VAN BUSKIRK GLASS CO INC	$	86.88	3/19/2024	3/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642559	N	SIGMA-ALDRICH INC	$	1,562.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642560	N	SIGMA-ALDRICH INC	$	523.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642562	N	COMBI-BLOCKS INCORPORATED	$	20.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642563	N	ODP CORPORATION	$	16.50	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642564	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	299.27	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642565	N	RD MCMILLEN ENTERPRISES INCORPORATED	$	2,564.70	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642566	N	PIKE SYSTEMS INC	$	4,500.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642567	N	ODP CORPORATION	$	9.97	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642568	N	MCMASTER-CARR SUPPLY COMPANY	$	234.63	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642569	N	WW GRAINGER INC/GRAINGER	$	70.11	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642570	N	R&D SYSTEMS INC	$	2,045.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642571	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	312.68	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642572	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	375.31	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642573	N	CU HARDWARE COMPANY	$	178.03	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642574	N	ODP CORPORATION	$	406.84	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642575	N	JW INSURANCE GROUP LLC	$	951.00	3/18/2024	3/18/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2642576	N	ODP CORPORATION	$	440.00	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642577	N	NPOP INC/NICK'S PAINTS	$	615.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642578	N	FISHER SCIENTIFIC COMPANY LLC	$	412.80	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642579	N	NPOP INC/NICK'S PAINTS	$	120.50	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642580	N	NPOP INC/NICK'S PAINTS	$	177.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642581	N	ZORO TOOLS INC/ZORO	$	124.53	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642582	N	CDW LLC	$	1,193.79	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642583	N	WW GRAINGER INC/GRAINGER	$	255.10	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642584	N	BIRKEY'S FARM STORE INC	$	21.84	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642585	N	WW GRAINGER INC/GRAINGER	$	25.28	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642586	N	FISHER SCIENTIFIC COMPANY LLC	$	164.07	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642587	N	ODP CORPORATION	$	33.02	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642588	N	GRIMCO INCORPORATED	$	3,136.77	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642589	N	R&D SYSTEMS INC	$	1,389.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642590	N	GRIMCO INCORPORATED	$	1,632.98	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642591	N	NPOP INC/NICK'S PAINTS	$	144.30	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642592	N	FASTENERS ETC INCORPORATED	$	106.08	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642593	N	GENSCRIPT USA INCORPORATED	$	96.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642594	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	8,849.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642595	N	FISHER SCIENTIFIC COMPANY LLC	$	2,007.70	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642596	N	GRIMCO INCORPORATED	$	2,708.66	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642597	N	CDW LLC	$	17.99	3/19/2024	3/19/2024 OFFICE SUPPLIES

2024	P2642598	N	RC RACE MANAGEMENT LLC/SHAZAM RACING	$	8,300.00	3/19/2024	3/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642599	N	ODP CORPORATION	$	129.23	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642600	N	COUNTRY ARBORS NURSERY INC	$	971.32	3/19/2024	3/19/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2642601	N	NEVERMAN FLOOR ARTISANS INC	$	7,913.36	3/19/2024	3/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2642602	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,369.98	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642603	N	FISHER SCIENTIFIC COMPANY LLC	$	494.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642604	N	ODP CORPORATION	$	59.49	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642605	N	CDW LLC	$	279.84	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642606	N	FOSTER	$	4,200.00	3/19/2024	3/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2642607	N	HENRY SCHEIN INC	$	1,898.83	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642608	N	ODP CORPORATION	$	22.36	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642609	N	ODP CORPORATION	$	21.58	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642611	N	EDMUND OPTICS INC	$	5,495.34	3/19/2024	3/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2642612	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	150.00	3/19/2024	3/19/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2642613	N	ILLINI SUPPLY INCORPORATED	$	6,814.12	3/19/2024	3/19/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2642614	N	WW GRAINGER INC/GRAINGER	$	1,089.30	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642615	N	VWR FUNDING INC	$	247.81	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642616	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	150.40	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642617	N	VWR FUNDING INC	$	105.84	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642618	N	ODP CORPORATION	$	16.99	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642619	N	FISHER SCIENTIFIC COMPANY LLC	$	136.75	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642620	N	CDW LLC	$	74.06	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642621	N	ODP CORPORATION	$	7.37	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642622	N	APPLE INCORPORATED	$	1,859.00	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642623	N	GMR TRANSCRIPTION SERVICES INC	$	1,650.00	3/19/2024	3/19/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2642624	N	CDW LLC	$	117.28	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642625	N	FISHER SCIENTIFIC COMPANY LLC	$	345.18	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642626	N	VWR FUNDING INC	$	206.66	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642627	N	ODP CORPORATION	$	11.35	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642628	N	FISHER SCIENTIFIC COMPANY LLC	$	140.16	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642629	N	MARCUS	$	1,500.00	3/19/2024	3/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2642630	N	NETA SCIENTIFIC INC	$	101.68	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642631	N	VWR FUNDING INC	$	99.57	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642632	N	SIGMA-ALDRICH INC	$	114.82	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642633	N	EUROIMMUN US INC	$	1,210.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642634	N	CDW LLC	$	79.69	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642635	N	PACE SYSTEMS INC	$	126.00	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642636	N	LINDE GAS & EQUIPMENT INC	$	101.30	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642637	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	765.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642638	N	CDW LLC	$	728.00	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642639	N	FISHER SCIENTIFIC COMPANY LLC	$	1,378.25	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642640	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	2,016.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642641	N	MEDCHEMEXPRESS LLC	$	1,356.80	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642642	N	FISHER SCIENTIFIC COMPANY LLC	$	1,268.36	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642643	N	THERMO ELECTRON NORTH AMERICA LLC	$	249.90	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642644	N	CDW LLC	$	30.25	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642645	N	VWR FUNDING INC	$	451.27	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642646	N	FISHER SCIENTIFIC COMPANY LLC	$	962.11	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642647	N	ALKALI SCIENTIFIC	$	264.95	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642648	N	ABCAM INCORPORATED	$	90.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642649	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642650	N	AIREKA SCIENTIFIC CO LTD	$	340.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642651	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	286.32	3/19/2024	3/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2642652	N	CDW LLC	$	823.59	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642653	N	FISHER SCIENTIFIC COMPANY LLC	$	211.70	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642654	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	242.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642655	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,097.60	3/19/2024	3/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2642656	N	WW GRAINGER INC/GRAINGER	$	422.10	3/19/2024	3/19/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO

2024	P2642657	N	FISHER SCIENTIFIC COMPANY LLC	$	280.28	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642658	N	VWR FUNDING INC	$	212.24	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642659	N	SIGMA-ALDRICH INC	$	1,093.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642660	N	FISHER SCIENTIFIC COMPANY LLC	$	5,634.31	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642662	N	FISHER SCIENTIFIC COMPANY LLC	$	42.13	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642663	N	MYBIOSOURCE INCORPORATED	$	2,010.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642664	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	148.80	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642665	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	846.46	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642666	N	REN CORPORATION/REN CLEAN	$	2,088.00	3/19/2024	3/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2642667	N	DUGMORE & DUNCAN OF TN INC	$	2,571.73	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642668	N	ODP CORPORATION	$	9.54	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642669	N	NIVENS DESIGN INCORPORATED	$	9,825.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642670	N	HENRY SCHEIN INC	$	726.00	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642671	N	BIO-RAD LABORATORIES INC	$	718.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642672	N	SIGMA-ALDRICH INC	$	115.46	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642673	N	HENRY SCHEIN INC	$	18,294.25	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642674	N	LAWSON PRODUCTS INCORPORATED	$	156.25	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642675	N	ABBEXA LLC	$	652.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642676	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	647.71	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642677	N	MULTIPLE INCORPORATED	$	9,750.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642678	N	UNITED LABORATORIES INCORPORATED	$	455.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642679	N	ODP CORPORATION	$	81.92	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642680	N	FASTENERS ETC INCORPORATED	$	145.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642681	N	PROTEINTECH GROUP INC	$	1,297.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642682	N	VWR FUNDING INC	$	125.07	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642683	N	ENAMINE US INC	$	5,399.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642684	N	FISHER SCIENTIFIC COMPANY LLC	$	561.17	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642685	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	188.10	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642686	N	SIGMA-ALDRICH INC	$	35.80	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642687	N	ODP CORPORATION	$	71.83	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642688	N	KAESER & BLAIR INCORPORATED	$	344.50	3/19/2024	3/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642689	N	SIGMA-ALDRICH INC	$	21.55	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642690	N	APEX ENGINEERING PRODUCTS CORPORATION	$	3,702.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642691	N	NPOP INC/NICK'S PAINTS	$	331.25	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642692	N	WW GRAINGER INC/GRAINGER	$	137.00	3/19/2024	3/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642693	N	FISHER SCIENTIFIC COMPANY LLC	$	243.70	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642694	N	SIGMA-ALDRICH INC	$	267.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642695	N	FISHER SCIENTIFIC COMPANY LLC	$	330.95	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642696	N	NETA SCIENTIFIC INC	$	278.32	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642697	N	SIGMA-ALDRICH INC	$	1,054.42	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642698	N	ACTION FOR ECONOMIC REFORMS INC (AER)	$	41,232.00	3/19/2024	3/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2642699	N	ODP CORPORATION	$	55.98	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642700	N	BIO-RAD LABORATORIES INC	$	1,050.00	3/19/2024	3/19/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2642701	N	VWR FUNDING INC	$	693.75	3/19/2024	3/19/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2642702	N	FISHER SCIENTIFIC COMPANY LLC	$	1,329.14	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642703	C	PERRETT LAVER LLC	$	333,000.00	3/19/2024	3/19/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2642704	N	FISHER SCIENTIFIC COMPANY LLC	$	979.86	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642705	N	FISHER SCIENTIFIC COMPANY LLC	$	63.29	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642706	N	FISHER SCIENTIFIC COMPANY LLC	$	159.66	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642707	N	IZON SCIENCE US LLC	$	1,317.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642708	N	FISHER SCIENTIFIC COMPANY LLC	$	1,200.30	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642709	N	LINDE GAS & EQUIPMENT INC	$	87.90	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642710	N	MCMASTER-CARR SUPPLY COMPANY	$	153.33	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642711	N	LINDE GAS & EQUIPMENT INC	$	101.25	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642712	N	VWR FUNDING INC	$	191.91	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642713	N	FISHER SCIENTIFIC COMPANY LLC	$	494.80	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642714	N	ODP CORPORATION	$	76.93	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642715	N	SIGMA-ALDRICH INC	$	654.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2642716	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	552.48	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642717	N	ODP CORPORATION	$	19.64	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642718	N	ODP CORPORATION	$	34.46	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642719	N	ADDSPARK CONSULTING INC	$	2,000.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642720	N	ARTHREX INCORPORATED	$	45,212.55	3/19/2024	3/19/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2642721	N	VWR FUNDING INC	$	724.88	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642722	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	170.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642723	N	ODP CORPORATION	$	97.69	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642724	N	FASTENAL COMPANY	$	471.73	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642725	N	FISHER SCIENTIFIC COMPANY LLC	$	50.79	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642726	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	7,776.59	3/19/2024	3/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2642727	N	ODP CORPORATION	$	4.34	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642728	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	249.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642729	N	ODP CORPORATION	$	424.50	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642730	N	FISHER SCIENTIFIC COMPANY LLC	$	243.60	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642731	N	FISHER SCIENTIFIC COMPANY LLC	$	481.05	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642732	N	FISHER SCIENTIFIC COMPANY LLC	$	1,109.55	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642733	N	NELSON INSULATION COMPANY	$	3,424.00	3/19/2024	3/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2642734	N	FISHER SCIENTIFIC COMPANY LLC	$	49.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642735	N	MIDWEST VETERINARY SUPPLY INC	$	114.39	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642736	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	26.60	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642737	N	ODP CORPORATION	$	51.50	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642738	N	ODP CORPORATION	$	294.90	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642739	N	ODP CORPORATION	$	62.90	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642740	N	DIGI-KEY CORPORATION	$	7.15	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642741	N	ODP CORPORATION	$	136.28	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642742	N	SIGMA-ALDRICH INC	$	322.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642743	N	CDW LLC	$	1,336.14	3/19/2024	3/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2642744	N	ODP CORPORATION	$	146.21	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642745	N	CDW LLC	$	1,577.96	3/19/2024	3/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2642746	N	AIRGAS INC	$	368.49	3/19/2024	3/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2642747	N	THORLABS INCORPORATED	$	100.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642748	N	VERNIER SOFTWARE & TECHNOLOGY LLC	$	228.00	3/19/2024	3/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2642749	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642750	N	BEHRMANN COMPANY	$	485.60	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642751	N	ODP CORPORATION	$	25.10	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642752	N	OZ OPTICS LTD	$	320.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642753	N	ODP CORPORATION	$	263.40	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642754	N	FISHER SCIENTIFIC COMPANY LLC	$	37.94	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642755	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	119.20	3/19/2024	3/19/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2642756	N	ALKALI SCIENTIFIC	$	539.59	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642757	N	PROTEINTECH GROUP INC	$	298.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642758	N	ARCTOM SCIENTIFIC LLC	$	209.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642759	N	FISHER SCIENTIFIC COMPANY LLC	$	84.98	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642761	N	FISHER SCIENTIFIC COMPANY LLC	$	78.68	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642763	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,435.20	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642764	N	ODP CORPORATION	$	32.95	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642765	N	SIGMA-ALDRICH INC	$	260.44	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642767	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,952.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642768	N	FISHER SCIENTIFIC COMPANY LLC	$	38.26	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642769	N	SIGMA-ALDRICH INC	$	376.71	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642770	N	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	$	677.50	3/19/2024	3/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642771	N	F E MORAN INCORPORATED FIRE PROTECTION	$	1,932.65	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642773	N	FISHER SCIENTIFIC COMPANY LLC	$	6,984.00	3/19/2024	3/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2642774	N	ODP CORPORATION	$	12.49	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642775	N	LAERDAL MEDICAL CORPORATION	$	2,799.00	3/19/2024	3/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2642776	N	ODP CORPORATION	$	93.70	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642777	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	27.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2642779	N	SIGMA-ALDRICH INC	$	56.88	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642780	N	ODP CORPORATION	$	21.68	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642781	N	ODP CORPORATION	$	5.99	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642783	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	33.59	3/19/2024	3/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2642784	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.20	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642786	N	SIGMA-ALDRICH INC	$	625.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642787	N	FISHER SCIENTIFIC COMPANY LLC	$	1,520.16	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642788	N	AMERICAN MATHEMATICAL SOCIETY	$	6,959.00	3/19/2024	3/19/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2642789	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	74.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642791	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	26.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642792	N	ECOLINE INDUSTRIAL SUPPLY INC	$	1,992.00	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642793	N	AIR-TITE PRODUCTS COMPANY INCORPORATED	$	259.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642794	N	OTTER.AI INC	$	80.00	3/19/2024	3/19/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2642796	N	CDW LLC	$	14,950.00	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642797	N	WW GRAINGER INC/GRAINGER	$	12.08	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642798	N	SIGMA-ALDRICH INC	$	122.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642799	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	76.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642800	N	SIGMA-ALDRICH INC	$	62.20	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642801	N	ODP CORPORATION	$	81.24	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642802	N	ODP CORPORATION	$	720.60	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642803	C	ULINE INCORPORATED	$	24.00	3/19/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642804	N	ODP CORPORATION	$	170.00	3/19/2024	3/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2642805	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,898.95	3/19/2024	3/19/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2642806	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,016.02	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642807	N	ODP CORPORATION	$	93.58	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642808	N	ODP CORPORATION	$	69.30	3/19/2024	3/19/2024 FOOD SUPPLIES
2024	P2642809	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$	835.00	3/19/2024	3/19/2024 COMPUTER SOFTWARE
2024	P2642810	N	ODP CORPORATION	$	32.84	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642811	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,000.00	3/19/2024	3/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2642812	N	INLINGO LLC	$	5,000.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642813	N	MCMASTER-CARR SUPPLY COMPANY	$	124.90	3/19/2024	3/19/2024 SMALL TOOLS <$100
2024	P2642814	N	HICKORY RIVER URBANA INC/HICKORY RIVER SMOKEHOUSE	$	4,702.50	3/19/2024	3/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2642815	N	CDW LLC	$	120.85	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642816	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	273.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642817	N	STARR CARS INCORPORATED/STARR LIMOUSINE	$	3,055.00	3/19/2024	3/19/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2642818	N	MARUZEN INTERNATIONAL COMPANY LTD	$	478.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642819	N	LINDE GAS & EQUIPMENT INC	$	67.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642820	N	BIOLEGEND INCORPORATED	$	47.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642821	N	FISHER SCIENTIFIC COMPANY LLC	$	432.90	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642822	N	SIGMA-ALDRICH INC	$	111.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642823	N	FISHER SCIENTIFIC COMPANY LLC	$	1,321.55	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642824	N	WW GRAINGER INC/GRAINGER	$	6,227.71	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642825	N	ODP CORPORATION	$	116.63	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642826	N	CDW LLC	$	154.08	3/19/2024	3/19/2024 STUDENT PRIZES AND AWARDS
2024	P2642827	N	G&O THERMAL SUPPLY CO	$	68.49	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642828	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,714.26	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642829	N	TWIN ELECTRIC OF CHICAGO LTD	$	6,300.00	3/19/2024	3/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2642830	N	G&O THERMAL SUPPLY CO	$	4,565.28	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642831	N	ANDERSON LOCK COMPANY LTD	$	596.42	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642832	N	WW GRAINGER INC/GRAINGER	$	715.40	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642833	N	NELSON INSULATION COMPANY	$	8,758.00	3/19/2024	3/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2642834	N	AVANTI POLAR LIPIDS INC	$	272.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642835	N	ANDERSON LOCK COMPANY LTD	$	378.48	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642836	N	NELSON INSULATION COMPANY	$	1,740.00	3/19/2024	3/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2642837	N	WW GRAINGER INC/GRAINGER	$	313.58	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642838	N	ANDERSON LOCK COMPANY LTD	$	947.23	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642839	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642840	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,654.56	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2642841	N	WW GRAINGER INC/GRAINGER	$	125.20	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642842	N	CDW LLC	$	79.69	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642843	N	AIR FILTER ENGINEERS USA LLC	$	1,238.40	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642844	N	ODP CORPORATION	$	277.74	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642845	N	ULINE INCORPORATED	$	60.00	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642846	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	318.00	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642847	N	THORLABS INCORPORATED	$	1,220.63	3/19/2024	3/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2642848	N	CDW LLC	$	39.51	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642849	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	252.00	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642850	N	MCMASTER-CARR SUPPLY COMPANY	$	291.60	3/19/2024	3/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2642851	N	G&O THERMAL SUPPLY CO	$	504.74	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642852	N	METROPOLITAN INDUSTRIES INC	$	2,992.00	3/19/2024	3/19/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2642853	N	MCMASTER-CARR SUPPLY COMPANY	$	562.14	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642854	N	COMBI-BLOCKS INCORPORATED	$	280.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642855	N	ANDERSON LOCK COMPANY LTD	$	1,400.24	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642856	N	OMEGA ENGINEERING INC	$	386.27	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642857	N	FISHER SCIENTIFIC COMPANY LLC	$	432.21	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642858	N	SNPSAURUS LLC	$	135.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642859	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	117.93	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642860	N	AIR FILTER ENGINEERS USA LLC	$	620.16	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642861	N	ODP CORPORATION	$	11.45	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642862	N	NEUCO INC	$	777.65	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642863	N	ODP CORPORATION	$	539.23	3/19/2024	3/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2642864	N	JOHNSON FLOOR COMPANY INC	$	3,430.46	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642865	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	185.00	3/19/2024	3/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2642866	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	6,972.50	3/19/2024	3/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2642867	N	REINKE INTERIOR SUPPLY CO INC	$	6,055.68	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642868	N	MEDTRONIC USA INC	$	3,229.01	3/19/2024	3/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2642869	N	STRYKER SALES CORPORATION	$	2,061.25	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642870	N	UNIVERSITY OF NEBRASKA	$	1,900.00	3/19/2024	3/19/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2642871	N	ABT ELECTRONICS INC	$	167.00	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642872	N	CDW LLC	$	5,757.60	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642873	N	ALLSTEEL INC	$	3,171.44	3/19/2024	3/19/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2642874	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	964.00	3/19/2024	3/19/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2642875	N	INNOVATIVE RESEARCH OF AMERICA	$	2,726.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642876	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	992.00	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642877	N	FISHER SCIENTIFIC COMPANY LLC	$	117.73	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642878	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	0.05	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642879	N	ODP CORPORATION	$	62.59	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642880	N	SIGMA-ALDRICH INC	$	153.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642881	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,522.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642882	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	428.00	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642883	N	ULINE INCORPORATED	$	557.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642884	N	MCMASTER-CARR SUPPLY COMPANY	$	82.02	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642885	N	WW GRAINGER INC/GRAINGER	$	1,795.98	3/19/2024	3/19/2024 SMALL TOOLS <$100
2024	P2642886	N	FISHER SCIENTIFIC COMPANY LLC	$	2,940.70	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642887	N	ODP CORPORATION	$	34.98	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642888	N	SIGMA-ALDRICH INC	$	232.20	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642889	N	QUADIENT INC	$	782.03	3/19/2024	3/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642890	N	QUADIENT INC	$	1,987.67	3/19/2024	3/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642891	N	INVIVOGEN	$	205.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642892	N	FISHER SCIENTIFIC COMPANY LLC	$	190.80	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642893	N	HARRIS	$	9,990.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642894	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	3,358.01	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2642895	N	DAVIDOFF STRATEGY LLC	$	9,990.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642896	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,817.07	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642897	N	AMERICAN PRECISION SUPPLY INC	$	768.43	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642898	N	ELLISON GROUP INC	$	15,403.00	3/19/2024	3/19/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM

2024	P2642899	N	FISHER SCIENTIFIC COMPANY LLC	$	4,834.73	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642900	N	CONCORDIA	$	17,800.00	3/19/2024	3/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2642901	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	10,296.00	3/19/2024	3/19/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2642902	N	HEIDELBERG USA INC	$	11,768.62	3/19/2024	3/19/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2642903	N	ODP CORPORATION	$	155.14	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642904	N	LOCUMTENENS.COM LLC	$	8,626.56	3/19/2024	3/19/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2642905	N	HENRY SCHEIN INC	$	393.72	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642906	N	HENRY SCHEIN INC	$	390.90	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642907	N	LOCUMTENENS.COM LLC	$	8,999.54	3/19/2024	3/19/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2642908	N	BEST BUY STORES LP	$	2,748.74	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642909	N	FISHER SCIENTIFIC COMPANY LLC	$	539.38	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642910	N	COUNTRY ARBORS NURSERY INC	$	393.75	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642911	N	CHAMBERS	$	2,000.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642912	N	ILLINI CONTRACTORS SUPPLY INC	$	602.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642913	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	13,477.52	3/19/2024	3/19/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2642914	N	ODP CORPORATION	$	149.00	3/19/2024	3/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2642915	N	CHAMPAIGN PARK DISTRICT	$	5,100.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642916	N	HENRY SCHEIN INC	$	1,746.72	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642917	N	AXEL AND ASSOCIATES INC	$	1,800.00	3/19/2024	3/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2642918	N	SIGMA-ALDRICH INC	$	21.55	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642919	N	FISHER SCIENTIFIC COMPANY LLC	$	64.61	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642920	N	EMS ACQUISITION CORP	$	397.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642921	N	VWR FUNDING INC	$	214.34	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642922	N	ODP CORPORATION	$	29.87	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642923	N	ULINE INCORPORATED	$	80.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642924	N	FISHER SCIENTIFIC COMPANY LLC	$	111.06	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642925	N	ADVANSTA INCORPORATED	$	163.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642926	N	FISHER SCIENTIFIC COMPANY LLC	$	369.54	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642927	N	SINO BIOLOGICAL US INCORPORATED	$	50.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642928	N	FISHER SCIENTIFIC COMPANY LLC	$	77.44	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642929	N	FISHER SCIENTIFIC COMPANY LLC	$	902.56	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642930	N	INNES	$	3,400.00	3/19/2024	3/19/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2642931	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	13,307.50	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642932	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	156.00	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2642933	N	ODP CORPORATION	$	46.86	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642934	N	FISHER SCIENTIFIC COMPANY LLC	$	131.78	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642935	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	328.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642936	N	FISHER SCIENTIFIC COMPANY LLC	$	3,334.90	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642937	N	HENRY SCHEIN INC	$	101.52	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642938	N	ODP CORPORATION	$	40.72	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642939	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	9,850.00	3/19/2024	3/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2642940	N	KENTUCKY K-9 SEARCH & RESCUE TEAM LLC	$	1,000.00	3/19/2024	3/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642941	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	310.65	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642942	N	SIGMA-ALDRICH INC	$	253.38	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642943	N	FISHER SCIENTIFIC COMPANY LLC	$	236.73	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642944	N	SIGMA-ALDRICH INC	$	248.61	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642945	N	SIGMA-ALDRICH INC	$	706.18	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642946	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	246.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642947	N	FISHER SCIENTIFIC COMPANY LLC	$	417.69	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642948	N	FISHER SCIENTIFIC COMPANY LLC	$	613.48	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642949	N	SIGMA-ALDRICH INC	$	246.84	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642950	N	ZYMO RESEARCH CORPORATION	$	364.80	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642951	N	TWIST BIOSCIENCE CORPORATION	$	151.68	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642952	N	ADDGENE INCORPORATED	$	85.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642953	N	SNPSAURUS LLC	$	60.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642954	N	GENSCRIPT USA INCORPORATED	$	275.30	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642955	N	VWR FUNDING INC	$	831.06	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642956	N	SIGMA-ALDRICH INC	$	55.10	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2642957	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.59	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642958	N	ODP CORPORATION	$	12.99	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642959	N	FISHER SCIENTIFIC COMPANY LLC	$	33.98	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642960	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	423.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642961	N	NATIONAL UNIVERSITY CORP HOKKAIDO HIGHER EDU & RESEARCH SYST	$	7,027.92	3/19/2024	3/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642962	N	BEARING ENGINEERS INC/MOTION SOLUTIONS	$	8,346.78	3/19/2024	3/19/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2642963	N	JORGENSEN LABORATORIES INCORPORATED	$	49.99	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642964	N	ODP CORPORATION	$	100.96	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642965	N	FISHER SCIENTIFIC COMPANY LLC	$	139.89	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642966	N	SIGMA-ALDRICH INC	$	352.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642967	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	138.76	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642968	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	79.68	3/19/2024	3/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2642969	N	SUSTAINABLE MANUFACTURING INNOVATION ALLIANCE	$	10,000.00	3/19/2024	3/19/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2642970	N	ODP CORPORATION	$	55.28	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642971	N	ODP CORPORATION	$	595.46	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642972	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	53.52	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642973	N	ODP CORPORATION	$	22.06	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642974	N	QUALITY LOGO PRODUCTS	$	4,336.04	3/19/2024	3/19/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2642975	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	19.32	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642976	N	ODP CORPORATION	$	268.05	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642977	N	ODP CORPORATION	$	69.83	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642978	N	STREM CHEMICALS INC	$	212.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642979	N	FISHER SCIENTIFIC COMPANY LLC	$	475.86	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642980	N	MEDCHEMEXPRESS LLC	$	355.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642981	N	WW GRAINGER INC/GRAINGER	$	104.92	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642982	N	WW GRAINGER INC/GRAINGER	$	163.24	3/19/2024	3/19/2024 SMALL TOOLS <$100
2024	P2642983	N	WW GRAINGER INC/GRAINGER	$	921.20	3/19/2024	3/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2642984	N	DIGI-KEY CORPORATION	$	9.80	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642985	N	FISHER SCIENTIFIC COMPANY LLC	$	2,197.86	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642986	N	FISHER SCIENTIFIC COMPANY LLC	$	210.95	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642987	N	ZOETIS US LLC	$	1,666.00	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642988	N	LINDE GAS & EQUIPMENT INC	$	86.80	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642989	N	VWR FUNDING INC	$	106.25	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642990	N	FISHER SCIENTIFIC COMPANY LLC	$	1,338.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642991	N	ODP CORPORATION	$	16.09	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2642992	N	VWR FUNDING INC	$	37.97	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642993	N	FISHER SCIENTIFIC COMPANY LLC	$	94.83	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642994	N	ODP CORPORATION	$	8.58	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642995	C	STARNA CELLS INC	$	1,006.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642996	N	SIGMA-ALDRICH INC	$	51.60	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642997	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642998	N	CDW LLC	$	605.04	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2642999	N	ODP CORPORATION	$	46.01	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643000	N	FISHER SCIENTIFIC COMPANY LLC	$	592.62	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643001	N	FISHER SCIENTIFIC COMPANY LLC	$	629.94	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643002	N	SIGMA-ALDRICH INC	$	582.90	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643003	N	FISHER SCIENTIFIC COMPANY LLC	$	164.36	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643004	N	FISHER SCIENTIFIC COMPANY LLC	$	383.82	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643005	N	FISHER SCIENTIFIC COMPANY LLC	$	165.74	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643006	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643007	N	LINDE GAS & EQUIPMENT INC	$	144.49	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643008	N	MIDWEST SCIENTIFIC/MIDSCI	$	110.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643009	N	MOTION INDUSTRIES INC	$	14.73	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643010	N	CDW LLC	$	23.58	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643011	N	PROMPT ELECTRIC INC	$	2,104.40	3/19/2024	3/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2643012	N	FISHER SCIENTIFIC COMPANY LLC	$	392.40	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643013	N	FISHER SCIENTIFIC COMPANY LLC	$	1,302.60	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643014	N	SIGMA-ALDRICH INC	$	79.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2643015	N	FISHER SCIENTIFIC COMPANY LLC	$	118.30	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643016	N	ODP CORPORATION	$	19.37	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643017	N	ODP CORPORATION	$	33.02	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643018	N	SIGMA-ALDRICH INC	$	289.75	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643019	N	MCWILLIAMS ELECTRIC COMPANY INC	$	4,402.00	3/19/2024	3/19/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2643020	N	COUNTRY ARBORS NURSERY INC	$	5,159.25	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643021	N	FISHER SCIENTIFIC COMPANY LLC	$	26.77	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643022	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	3,209.77	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643023	N	COUNTRY ARBORS NURSERY INC	$	7,145.25	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643024	N	CAROLINA BIOLOGICAL SUPPLY	$	53.67	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643025	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	319.10	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643026	N	COUNTRY ARBORS NURSERY INC	$	7,417.50	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643027	N	MCMASTER-CARR SUPPLY COMPANY	$	619.92	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643028	N	FISHER SCIENTIFIC COMPANY LLC	$	3,018.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643029	N	COUNTRY ARBORS NURSERY INC	$	4,908.75	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643030	N	FISHER SCIENTIFIC COMPANY LLC	$	217.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643031	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.60	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643032	N	COUNTRY ARBORS NURSERY INC	$	840.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	36.99	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643034	N	CDW LLC	$	2,008.65	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643035	N	COUNTRY ARBORS NURSERY INC	$	3,206.25	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643036	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	8,195.50	3/19/2024	3/19/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2643037	N	INVIVOGEN	$	1,457.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643038	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,205.01	3/19/2024	3/19/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2643039	N	COUNTRY ARBORS NURSERY INC	$	735.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643040	N	RICHELIEU AMERICA LTD	$	973.15	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643041	N	COUNTRY ARBORS NURSERY INC	$	1,207.50	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643042	N	AMERICA TO GO LLC	$	163.14	3/19/2024	3/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2643043	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	24.80	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643044	N	ODP CORPORATION	$	214.99	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643045	N	ROGERS SUPPLY CO INC	$	318.98	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643046	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,909.08	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643047	N	MELTWATER NEWS US INCORPORATED	$	15,300.00	3/19/2024	3/19/2024 COMPUTER SOFTWARE
2024	P2643048	N	ZORO TOOLS INC/ZORO	$	158.90	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643049	N	MOTION INDUSTRIES INC	$	3,467.66	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643050	N	VWR FUNDING INC	$	1,843.49	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643051	N	COSMO BIO USA INCORPORATED	$	35.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643052	N	SIGMA-ALDRICH INC	$	318.86	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643053	N	FISHER SCIENTIFIC COMPANY LLC	$	105.57	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643054	N	STRUCTURE PROBE INC	$	440.90	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643055	N	ODP CORPORATION	$	868.52	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643056	N	AEGIS LABORATORY SOLUTIONS	$	1,195.00	3/19/2024	3/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2643057	N	TED PELLA INC	$	130.00	3/19/2024	3/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643058	N	ULINE INCORPORATED	$	132.45	3/19/2024	3/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2643059	N	AIRGAS INC	$	50.78	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643060	N	CDW LLC	$	210.54	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643061	N	SIGMA-ALDRICH INC	$	110.68	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643062	N	CDW LLC	$	44.86	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643063	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,004.85	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643064	N	THORLABS INCORPORATED	$	25,127.72	3/19/2024	3/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643065	N	CDW LLC	$	50.71	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643066	N	GEMPHARMATECH LLC	$	12,868.07	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643067	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643068	N	SIGMA-ALDRICH INC	$	194.88	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643069	N	SILFIES MEDIA LLC	$	31,596.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643070	N	FISHER SCIENTIFIC COMPANY LLC	$	146.47	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643071	N	VWR FUNDING INC	$	33.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643072	N	MITY-LITE INC	$	1,584.00	3/19/2024	3/19/2024 NC OFC FURNITURE & EQUIP $100-$2499

2024	P2643073	N	RIVERSIDE STABLES LLC	$	770.00	3/19/2024	3/19/2024 EVENT & SITE ADMISSION FEES
2024	P2643075	N	UNIVERSITY WAFER INC	$	1,985.00	3/19/2024	3/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643076	N	JOE BRITTIN DBA BRITTIN PIANO SERVICE	$	500.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643077	N	MOTION INDUSTRIES INC	$	1,674.88	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643078	N	ODP CORPORATION	$	13.27	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643079	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643080	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	6,280.60	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643081	N	VWR FUNDING INC	$	17.97	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643082	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	247.50	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643083	N	CU HARDWARE COMPANY	$	118.08	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643084	N	CDW LLC	$	585.00	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643085	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	8,041.01	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643086	N	DIXON GRAPHICS INCORPORATED	$	457.00	3/19/2024	3/19/2024 PRINTING - EXTERNAL VENDOR
2024	P2643087	N	ODP CORPORATION	$	19.38	3/19/2024	3/19/2024 FOOD SUPPLIES
2024	P2643088	N	DIXON GRAPHICS INCORPORATED	$	47.36	3/19/2024	3/19/2024 PRINTING - EXTERNAL VENDOR
2024	P2643089	N	DUGMORE & DUNCAN OF TN INC	$	575.02	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643090	N	NETA SCIENTIFIC INC	$	22.81	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643091	N	ALLSTEEL INC	$	729.28	3/19/2024	3/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2643092	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	8,997.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643093	N	IZON SCIENCE US LLC	$	249.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643094	N	ODP CORPORATION	$	121.38	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643095	N	WW GRAINGER INC/GRAINGER	$	501.69	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643096	N	WW GRAINGER INC/GRAINGER	$	25.86	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643097	N	FISHER SCIENTIFIC COMPANY LLC	$	6,194.54	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643098	N	ODP CORPORATION	$	42.06	3/19/2024	3/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2643099	N	SHAMBAUGH & SONS LP	$	325.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643100	N	BIOIVT LLC	$	75.00	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643101	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643102	N	VWR FUNDING INC	$	23.68	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643103	N	WW GRAINGER INC/GRAINGER	$	237.69	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643104	N	TAKARA BIO USA INCORPORATED	$	3,995.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643105	N	COUNTRY ARBORS NURSERY INC	$	157.50	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643106	N	FISHER SCIENTIFIC COMPANY LLC	$	73.50	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643107	N	ODP CORPORATION	$	28.60	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643108	N	CDW LLC	$	54.87	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643109	N	SIGMA-ALDRICH INC	$	58.14	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643110	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	294.43	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643111	N	SCHIMBERG COMPANY	$	226.48	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643112	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	474.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643113	N	ARDUS MEDICAL LLC	$	395.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643114	N	FISHER SCIENTIFIC COMPANY LLC	$	279.72	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643115	N	CDW LLC	$	57.39	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643116	N	FISHER SCIENTIFIC COMPANY LLC	$	994.86	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643117	N	FISHER SCIENTIFIC COMPANY LLC	$	197.46	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643118	N	MILESTONE INCORPORATED	$	460.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643119	N	CDW LLC	$	24.53	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643120	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$	2,930.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643121	N	ODP CORPORATION	$	84.63	3/19/2024	3/19/2024 FOOD SUPPLIES
2024	P2643122	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643123	N	INTEGRATED DNA TECHNOLOGIES INC	$	4,550.32	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643124	N	HENRY SCHEIN INC	$	274.95	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643125	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	59.88	3/19/2024	3/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2643126	N	SIGMA-ALDRICH INC	$	28.46	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643127	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	388.21	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643128	N	FISHER SCIENTIFIC COMPANY LLC	$	1,020.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643129	N	R&D SYSTEMS INC	$	1,964.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643130	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	1,509.27	3/19/2024	3/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2643131	N	FISHER SCIENTIFIC COMPANY LLC	$	62.53	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2643132	N	CDW LLC	$	358.11	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643133	N	AV CHICAGO INC	$	6,684.70	3/19/2024	3/19/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2643134	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	225.55	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643135	N	ODP CORPORATION	$	52.31	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643136	N	MCCAULEY	$	350.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643137	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.99	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643138	N	ZOHO CORPORATION	$	224.00	3/19/2024	3/19/2024 COMPUTER SOFTWARE
2024	P2643139	N	VWR FUNDING INC	$	733.04	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643140	N	FREKANS ARASTIRMA SAHA VE BILGIISLEM HIZMETLERI LTD STI	$	2,500.00	3/19/2024	3/19/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2643141	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	225.45	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643142	N	FISHER SCIENTIFIC COMPANY LLC	$	258.27	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643143	N	ULINE INCORPORATED	$	118.00	3/19/2024	3/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2643144	N	BRIAN D AUDIA AND ASSOCIATES	$	3,750.00	3/19/2024	3/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2643145	N	ODP CORPORATION	$	92.33	3/19/2024	3/19/2024 PRINTING - EXTERNAL VENDOR
2024	P2643146	N	QUALITY MECHANICAL INC	$	500.00	3/19/2024	3/19/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2643147	N	FRANKLIN	$	250.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643148	N	USA SCIENTIFIC INCORPORATED	$	532.87	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643149	N	FISHER SCIENTIFIC COMPANY LLC	$	40.40	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643150	N	ODP CORPORATION	$	73.44	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643151	N	CDW LLC	$	254.88	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643152	N	SIGMA-ALDRICH INC	$	1,189.60	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643153	N	NEW ENGLAND BIOLABS INC	$	106.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643154	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,887.75	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643155	N	SIGMA-ALDRICH INC	$	495.56	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643156	N	SASSAFRAS SOFTWARE INC	$	2,647.00	3/19/2024	3/19/2024 COMPUTER SOFTWARE
2024	P2643157	N	SIGMA-ALDRICH INC	$	653.08	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643158	N	SIGMA-ALDRICH INC	$	878.07	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643159	N	SIGMA-ALDRICH INC	$	622.21	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643160	N	CDW LLC	$	57.39	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643161	N	SIGMA-ALDRICH INC	$	3,287.04	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643162	N	MOUSTACHE	$	500.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643163	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,841.36	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643164	N	OLSON	$	450.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643165	N	LINDE GAS NORTH AMERICA LLC	$	238.78	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643166	N	NETA SCIENTIFIC INC	$	322.10	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643167	N	MICROSURGICAL TECHNOLOGY INC	$	300.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643168	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	57.92	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643169	N	VWR FUNDING INC	$	696.58	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643170	N	CERES NANOSCIENCES INC	$	4,425.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643171	N	NETA SCIENTIFIC INC	$	43.20	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643172	N	BIOLEGEND INCORPORATED	$	389.55	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643173	N	FISHER SCIENTIFIC COMPANY LLC	$	783.78	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643174	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,830.46	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2643175	N	FISHER SCIENTIFIC COMPANY LLC	$	56.97	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643176	N	FISHER SCIENTIFIC COMPANY LLC	$	61.94	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643177	N	DOSHI	$	200.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643178	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,660.79	3/19/2024	3/19/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2643179	N	TESTEQUITY LLC	$	33.90	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643180	N	ODP CORPORATION	$	11.31	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643181	N	DARK PEAK ANALYTICS LIMITED	$	25,000.00	3/19/2024	3/19/2024 SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2643182	N	PACE SYSTEMS INC	$	284.00	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643183	N	ODP CORPORATION	$	156.67	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643184	C	HEALTHLINX INC	$	453,520.00	3/19/2024	3/26/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2643185	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	24.39	3/19/2024	3/19/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2643186	N	AMERICAN RADIOLABELED CHEMICALS INC	$	7,637.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643187	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	1,356.10	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643188	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	47,315.00	3/19/2024	3/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2643189	N	ODP CORPORATION	$	74.18	3/19/2024	3/19/2024 OFFICE SUPPLIES

2024	P2643190	N	WASHINGTON UNIVERSITY	$	547.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643191	N	FISHER SCIENTIFIC COMPANY LLC	$	219.32	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643192	N	RUFFINO	$	425.00	3/19/2024	3/19/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2643193	N	KOMSOMOL FILMS LLC	$	250.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643194	N	PURE AIR TESTING INCORPORATED	$	145.00	3/19/2024	3/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2643195	N	SIGMA-ALDRICH INC	$	50.40	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643196	N	WASHINGTON UNIVERSITY	$	547.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643197	N	AL ARNEY DBA B&A SCREEN PRINTING	$	465.15	3/19/2024	3/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2643198	N	POTTER	$	1,500.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643199	N	CDW LLC	$	1,767.70	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643201	N	KEYSIGHT TECHNOLOGIES INCORPORATED	$	4,146.00	3/19/2024	3/19/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2643202	N	MAGALI EATON DBA INCLUSIVE INNOVATION SOLUTIONS LLC	$	2,000.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643203	N	MEDLINE INDUSTRIES LP	$	384.90	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643204	N	MCMASTER-CARR SUPPLY COMPANY	$	77.32	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643205	N	MICHAEL'S CATERING LLC	$	6,680.00	3/19/2024	3/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2643206	N	ODP CORPORATION	$	144.00	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643207	N	VWR FUNDING INC	$	118.17	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643208	N	SIGMA-ALDRICH INC	$	80.51	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643209	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	10.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643210	N	CDW LLC	$	276.96	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643211	N	VWR FUNDING INC	$	60.62	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643212	N	MILLER	$	7,650.00	3/19/2024	3/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643213	N	DUNIWAY STOCKROOM CORPORATION	$	50.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643214	N	FISHER SCIENTIFIC COMPANY LLC	$	136.63	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643215	N	SPECS TII INCORPORATED	$	1,440.00	3/19/2024	3/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2643216	N	THORLABS INCORPORATED	$	362.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643217	N	MAGALI EATON DBA INCLUSIVE INNOVATION SOLUTIONS LLC	$	7,500.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643218	N	WW GRAINGER INC/GRAINGER	$	37.78	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643219	N	SIGMA-ALDRICH INC	$	614.58	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643220	N	WW GRAINGER INC/GRAINGER	$	348.82	3/19/2024	3/19/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2643221	N	ODP CORPORATION	$	93.57	3/19/2024	3/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643222	N	ODP CORPORATION	$	81.35	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643223	N	ODP CORPORATION	$	7.18	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643224	N	JODI ADAMS DBA JODI ADAMS YOGA	$	1,250.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643225	N	LI-COR INC/LI-COR BIOSCIENCES	$	7,720.00	3/19/2024	3/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2643226	N	WILDCAT RETRO BRANDS LLC/ORIGINAL RETRO BRANDS	$	1,700.00	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643227	N	FISHER SCIENTIFIC COMPANY LLC	$	1,180.35	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643228	N	FROGGATT	$	4,800.00	3/19/2024	3/19/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2643229	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643230	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643231	N	FISHER SCIENTIFIC COMPANY LLC	$	38.27	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643232	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,506.00	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643233	N	TOP 3D SHOP INC	$	1,197.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643234	N	FEURER	$	500.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643235	N	ODP CORPORATION	$	157.95	3/19/2024	3/19/2024 OFFICE SUPPLIES
2024	P2643236	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,149.12	3/19/2024	3/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2643237	N	MILLER	$	4,200.00	3/19/2024	3/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643238	N	SCIENCE SUITE INC/BIORENDER	$	6,462.00	3/19/2024	3/19/2024 COMPUTER SOFTWARE
2024	P2643239	N	CDW LLC	$	4,606.47	3/19/2024	3/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2643241	N	ABCAM INCORPORATED	$	595.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643242	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	187.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643243	N	FISHER SCIENTIFIC COMPANY LLC	$	1,000.37	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643244	N	FISHER SCIENTIFIC COMPANY LLC	$	972.10	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643245	N	BEST BUY STORES LP	$	2,338.22	3/19/2024	3/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2643246	N	VWR FUNDING INC	$	211.82	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643247	N	CDW LLC	$	1,335.90	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643248	N	FEIN-BURSONI INC	$	2,500.00	3/19/2024	3/19/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2643249	N	WILLIAM S HEIN & COMPANY INCORPORATED	$	1,140.00	3/19/2024	3/19/2024 NC DIGITAL SERIALS-UNIV LIBRARY

2024	P2643250	N	PIER GROUP LLC	$	8,753.10	3/19/2024	3/19/2024 COMPUTER SOFTWARE
2024	P2643251	N	KARA COMPANY INCORPORATED	$	1,607.00	3/19/2024	3/19/2024 COMPUTER SOFTWARE
2024	P2643252	N	PLASTIC CARD SOLUTIONS INC	$	2,795.00	3/19/2024	3/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2643253	N	CREATIVE CADWORKS	$	476.00	3/19/2024	3/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643254	N	HOGAN ENVIRONMENTAL CLEANING LLC (HEC)	$	925.00	3/19/2024	3/19/2024 REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2024	P2643256	N	RUSH UNIVERSITY MEDICAL CENTER	$	65.00	3/19/2024	3/19/2024 OTHER CONTRACTUAL SERVICES
2024	P2643257	N	LOPEZ OTERO	$	600.00	3/19/2024	3/19/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2643258	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	149.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643259	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	24.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643260	N	QUADIENT INC	$	1,400.00	3/19/2024	3/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643261	N	ULINE INCORPORATED	$	135.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643262	N	HOGG	$	1,350.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643263	N	JOSTENS INC	$	456.26	3/19/2024	3/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2643264	N	ABT ELECTRONICS INC	$	179.00	3/19/2024	3/19/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2643265	N	MILLER	$	1,875.00	3/19/2024	3/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643266	N	LIV & JOY PHOTO BOOTH LLC	$	1,200.00	3/19/2024	3/19/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2643267	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	2,938.80	3/19/2024	3/19/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2643268	N	MILLER	$	2,439.00	3/19/2024	3/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643269	N	DIXON GRAPHICS INCORPORATED	$	2,476.28	3/19/2024	3/19/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2643270	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,365.46	3/19/2024	3/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643271	N	DIXON GRAPHICS INCORPORATED	$	7,630.68	3/19/2024	3/19/2024 PRINTING - EXTERNAL VENDOR
2024	P2643272	N	ODP CORPORATION	$	35.47	3/19/2024	3/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643273	N	EPPENDORF NORTH AMERICA INC	$	2,040.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643274	N	FISHER SCIENTIFIC COMPANY LLC	$	765.46	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643275	N	FISHER SCIENTIFIC COMPANY LLC	$	336.63	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643276	N	ZYMO RESEARCH CORPORATION	$	97.40	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643277	N	GENOMONCOLOGY LLC	$	36,000.00	3/19/2024	3/19/2024 COMPUTER SOFTWARE
2024	P2643278	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643279	N	WW GRAINGER INC/GRAINGER	$	28.60	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643280	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	138.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643281	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	860.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643282	N	FISHER SCIENTIFIC COMPANY LLC	$	1,240.79	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643283	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	300,000.00	3/19/2024	3/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2643284	N	MCMASTER-CARR SUPPLY COMPANY	$	179.39	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643285	N	EXCLUSIVE EVENT RENTALS LLC	$	500.00	3/19/2024	3/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643286	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643287	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,352.50	3/19/2024	3/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643288	N	HOWARD	$	1,500.00	3/19/2024	3/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643289	N	FISHER SCIENTIFIC COMPANY LLC	$	1,330.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643290	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643291	N	WW GRAINGER INC/GRAINGER	$	37.69	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643292	N	SIGMA-ALDRICH INC	$	69.52	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643293	N	SIGMA-ALDRICH INC	$	132.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643294	N	FISHER SCIENTIFIC COMPANY LLC	$	481.05	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643295	N	PIATO CAFE INCORPORATED	$	2,226.00	3/19/2024	3/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2643296	N	WW GRAINGER INC/GRAINGER	$	1,180.10	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643297	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,452.00	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643298	N	WW GRAINGER INC/GRAINGER	$	54.97	3/19/2024	3/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643299	N	TOURIST AGENCY DA RIVA	$	50,000.00	3/19/2024	3/19/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2643300	N	WW GRAINGER INC/GRAINGER	$	82.29	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643301	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,409.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643302	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	107.84	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643303	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	604.00	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643304	N	CDW LLC	$	3,658.58	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643305	N	MCMASTER-CARR SUPPLY COMPANY	$	160.42	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643306	N	METTLER-TOLEDO INTERNATIONAL INC	$	89.70	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643307	N	LOTEK WIRELESS INC	$	490.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643308	N	FISHER SCIENTIFIC COMPANY LLC	$	92.14	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2643309	N	FLOOD TESTING LABORATORIES INC	$	5,428.00	3/18/2024	3/18/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2643310	N	FISHER SCIENTIFIC COMPANY LLC	$	2,280.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643311	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$	1,175.00	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643312	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6.81	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643313	N	ODP CORPORATION	$	30.68	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643314	N	BIO-RAD LABORATORIES INC	$	4,360.70	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2643315	N	PIKE SYSTEMS INC	$	4,500.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643316	N	300PIX LLC	$	1,500.00	3/20/2024	3/20/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2643317	N	WW GRAINGER INC/GRAINGER	$	36.47	3/20/2024	3/20/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2643318	N	ANIXTER INCORPORATED	$	131.40	3/20/2024	3/20/2024 SMALL TOOLS <$100
2024	P2643319	N	WW GRAINGER INC/GRAINGER	$	102.33	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643320	N	MCMASTER-CARR SUPPLY COMPANY	$	131.07	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643321	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	966.72	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643322	N	CHAMPAIGN MULTIMEDIA GROUP LLC/NEWS GAZETTE	$	168.00	3/18/2024	3/18/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2643323	N	MUNDY	$	100.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643324	N	ANDERSON LOCK COMPANY LTD	$	471.21	3/20/2024	3/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2643325	N	SABBAGH	$	100.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643326	N	SYDELL INC	$	65.00	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643327	N	MARTINO	$	25.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643328	N	ODP CORPORATION	$	67.95	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643329	N	CASTELLANO	$	25.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643330	N	ODP CORPORATION	$	330.20	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643331	N	SCHARF	$	25.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643332	N	RENDONI	$	25.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643333	N	LANTZ	$	25.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643334	N	MORTON	$	50.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643335	N	KING	$	25.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643336	N	MCCOMBS	$	50.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643337	N	ESCOBAR	$	25.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643338	N	GELLATLY	$	25.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643339	N	ENGEL	$	50.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643340	N	CRAWFORD	$	25.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643341	N	ODP CORPORATION	$	11.88	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643342	N	MOULTON	$	100.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643343	N	BAK	$	100.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643344	N	BURCHWELL	$	9,021.00	3/20/2024	3/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2643345	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	569.60	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643347	N	SIGMA-ALDRICH INC	$	133.63	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643348	N	PEORIA CIVIC CENTER	$	10,000.00	3/20/2024	3/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643349	N	WESCO DISTRIBUTION INC	$	52.85	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643350	N	ALLSTEEL INC	$	8,553.87	3/20/2024	3/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2643351	N	ODP CORPORATION	$	238.75	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643352	N	STONE GROUP INC	$	3,492.00	3/20/2024	3/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2643353	N	TESTEQUITY LLC	$	20.14	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643354	N	ODP CORPORATION	$	14.10	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643355	N	VWR FUNDING INC	$	4,999.00	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2643356	N	VWR FUNDING INC	$	9.45	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643357	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,421.52	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643358	N	ODP CORPORATION	$	4.82	3/20/2024	3/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2643359	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	4,164.00	3/20/2024	3/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2643360	N	ODP CORPORATION	$	39.47	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643361	N	MIDWEST GYM SUPPLY	$	1,375.00	3/20/2024	3/20/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2643362	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	7.68	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643363	N	MIDWEST SCIENTIFIC/MIDSCI	$	208.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643364	N	VWR FUNDING INC	$	120.66	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643365	N	ODP CORPORATION	$	23.98	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643366	N	ODP CORPORATION	$	25.23	3/20/2024	3/20/2024 OFFICE SUPPLIES

2024	P2643367	N	CDW LLC	$	186.96	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643368	N	FISHER SCIENTIFIC COMPANY LLC	$	21.85	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643369	N	ODP CORPORATION	$	185.74	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643371	N	PECO INCORPORATED/CULINARY CLASSICS	$	896.42	3/20/2024	3/20/2024 WEARING APPAREL SUPPLIES
2024	P2643372	N	ODP CORPORATION	$	125.50	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643373	N	VWR FUNDING INC	$	442.66	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643374	N	KNOX ARRAY LLC	$	350.00	3/20/2024	3/20/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2643375	N	FISHER SCIENTIFIC COMPANY LLC	$	280.63	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643376	N	ODP CORPORATION	$	14.11	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643377	N	FISHER SCIENTIFIC COMPANY LLC	$	125.46	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643378	N	EDUCARE TRAINING AND CONSULTING LLC	$	5,000.00	3/20/2024	3/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643380	N	CDW LLC	$	42.54	3/20/2024	3/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643381	N	ODP CORPORATION	$	222.81	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643382	N	VWR FUNDING INC	$	322.63	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643383	N	FISHER SCIENTIFIC COMPANY LLC	$	77.64	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643384	N	SIGMA-ALDRICH INC	$	1,871.96	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643385	N	BLACK AND COMPANY	$	78.96	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643386	N	FISHER SCIENTIFIC COMPANY LLC	$	83.92	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643387	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	140.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643388	N	SIGMA-ALDRICH INC	$	27.45	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643389	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	33.08	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643390	N	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$	912.00	3/20/2024	3/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2643391	N	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$	405.00	3/20/2024	3/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2643392	N	ULINE INCORPORATED	$	29.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643393	N	ULINE INCORPORATED	$	120.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643394	C	ULINE INCORPORATED	$	34.10	3/20/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643395	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	37.55	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643396	C	ULINE INCORPORATED	$	37.20	3/20/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643397	N	MCMASTER-CARR SUPPLY COMPANY	$	95.34	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643398	N	EHC INDUSTRIES INC	$	5,350.00	3/20/2024	3/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2643399	N	BECKMAN COULTER INC	$	382,391.55	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643400	N	ROGERS SUPPLY CO INC	$	33.64	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643401	N	ODP CORPORATION	$	29.08	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643402	N	CDW LLC	$	2,486.66	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643403	N	AMERICA TO GO LLC	$	203.34	3/20/2024	3/20/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2643404	N	CDW LLC	$	460.06	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643405	N	4IMPRINT INCORPORATED	$	892.53	3/20/2024	3/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2643406	N	HAGUE	$	500.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643407	N	ULINE INCORPORATED	$	2,837.95	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643408	N	JAMES	$	500.00	3/20/2024	3/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2643409	N	WW GRAINGER INC/GRAINGER	$	178.87	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643410	N	SECURITY DOOR AND HARDWARE CO	$	845.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643411	N	RICHELIEU AMERICA LTD	$	209.03	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643412	N	ILLINI CONTRACTORS SUPPLY INC	$	31.35	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643413	N	UNITED STATES PLASTIC CORPORATION	$	1.50	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643414	N	MCMASTER-CARR SUPPLY COMPANY	$	148.56	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643415	N	FRESH WATER SYSTEMS INC	$	33.80	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643416	N	WW GRAINGER INC/GRAINGER	$	25.47	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643417	N	MCMASTER-CARR SUPPLY COMPANY	$	68.06	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643418	N	DIGI-KEY CORPORATION	$	48.65	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643419	N	OMEGA ENGINEERING INC	$	166.29	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643420	N	WW GRAINGER INC/GRAINGER	$	54.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643421	N	NPOP INC/NICK'S PAINTS	$	339.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643422	N	AVANTI POLAR LIPIDS INC	$	507.48	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643423	N	MCMASTER-CARR SUPPLY COMPANY	$	184.15	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643424	N	OBERLANDER ELECTRIC CO	$	835.00	3/20/2024	3/20/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2643425	N	WW GRAINGER INC/GRAINGER	$	514.63	3/20/2024	3/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2643426	N	CDW LLC	$	297.88	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499

2024	P2643427	N	FISHER SCIENTIFIC COMPANY LLC	$	152.28	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643428	N	SIGMA-ALDRICH INC	$	82.60	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643429	N	CDW LLC	$	1,863.64	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643431	N	FISHER SCIENTIFIC COMPANY LLC	$	405.96	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643432	N	ODP CORPORATION	$	34.98	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643433	N	VWR FUNDING INC	$	60.02	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643434	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,882.16	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643435	N	SIGMA-ALDRICH INC	$	255.12	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643436	N	COMBI-BLOCKS INCORPORATED	$	129.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643437	N	SIGMA-ALDRICH INC	$	118.60	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643438	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	262.80	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643439	N	ODP CORPORATION	$	49.78	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643440	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,227.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643441	N	WW GRAINGER INC/GRAINGER	$	59.87	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643442	N	FISHER SCIENTIFIC COMPANY LLC	$	83.72	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643443	N	LIFE TECHNOLOGIES CORPORATION	$	3,985.02	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2643444	N	QUARTZY INC	$	272.79	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643445	N	JENNIFER G CHRISTNER DBA CHRISTNER STRATEGIES	$	50,000.00	3/20/2024	3/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643446	N	ODP CORPORATION	$	16.26	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643447	N	STEMCELL TECHNOLOGIES INC	$	1,479.15	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643448	N	FISHER SCIENTIFIC COMPANY LLC	$	79.44	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643449	N	RWD LIFE SCIENCE INC	$	315.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643450	N	FRESH WATER SYSTEMS INC	$	476.00	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643451	N	ODP CORPORATION	$	13.01	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643452	N	MIDWEST COMPUTER PRODUCTS INC	$	5,534.19	3/20/2024	3/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2643453	N	CDW LLC	$	2,433.27	3/20/2024	3/20/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2643454	N	SIGMA-ALDRICH INC	$	82.44	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643455	N	CDW LLC	$	579.20	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643456	N	SJ SMITH COMPANY INC	$	2,513.36	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643457	N	ODP CORPORATION	$	55.56	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643458	N	HENRY SCHEIN INC	$	396.46	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643459	N	CDW LLC	$	801.45	3/20/2024	3/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643460	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	170.25	3/20/2024	3/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2643461	N	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	$	15,000.00	3/20/2024	3/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2643462	N	AGAE/A-1 ROOFING JOINT VENTURE LLC	$	16,566.00	3/20/2024	3/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2643463	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	109.98	3/20/2024	3/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2643464	N	SIGMA-ALDRICH INC	$	300.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643465	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	180.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643466	N	CDW LLC	$	1,785.49	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643467	N	ODP CORPORATION	$	52.95	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643468	N	SIGMA-ALDRICH INC	$	438.94	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643469	N	VWR FUNDING INC	$	153.20	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643470	N	FIBRE GLAST DEVELOPMENTS CORP	$	19.95	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643471	N	NEW ENGLAND BIOLABS INC	$	508.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643472	N	SIGMA-ALDRICH INC	$	155.77	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643474	N	VWR FUNDING INC	$	2,111.17	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643475	N	ODP CORPORATION	$	38.10	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643476	N	DIGI-KEY CORPORATION	$	3.60	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643477	N	MOUSER ELECTRONICS	$	20.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643478	N	MCMASTER-CARR SUPPLY COMPANY	$	105.25	3/20/2024	3/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2643479	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	835.00	3/20/2024	3/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2643480	N	MCMASTER-CARR SUPPLY COMPANY	$	251.80	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643481	N	SOLE SOURCE MEDICAL INC	$	19,500.00	3/20/2024	3/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2643482	N	VWR FUNDING INC	$	426.01	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643483	N	HOLOGIC INC	$	28,453.18	3/20/2024	3/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2643484	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	11.99	3/20/2024	3/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643485	N	HOLOGIC INC	$	10,332.00	3/20/2024	3/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2643486	N	VWR FUNDING INC	$	415.70	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2643487	N	WW GRAINGER INC/GRAINGER	$	121.57	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643488	N	SIGMA-ALDRICH INC	$	63.20	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643489	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,844.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643490	N	AGILENT TECHNOLOGIES INCORPORATED	$	873.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643491	N	ABCAM INCORPORATED	$	1,390.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643492	N	SARTORIUS CORPORATION	$	1,270.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643493	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	45.96	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643494	N	P212121 LLC	$	442.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643495	N	ALKALI SCIENTIFIC	$	189.98	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643496	N	RUSH UNIVERSITY MEDICAL CENTER	$	26,472.15	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643497	C	VACUUM ONE INC	$	17,414.00	3/20/2024	3/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2643498	N	FISHER SCIENTIFIC COMPANY LLC	$	270.93	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643499	N	ACE CHICAGO EVENTS LLC	$	30,000.00	3/20/2024	3/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643500	N	ODP CORPORATION	$	56.29	3/20/2024	3/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2643501	N	OFS BRANDS INC	$	42,093.02	3/20/2024	3/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2643502	N	RESEARCH DIETS INCORPORATED	$	2,056.25	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643503	N	SCIENCELL RESEARCH LABORATORIES INC	$	25.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643504	N	LIFE TECHNOLOGIES CORPORATION	$	792.75	3/20/2024	3/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2643505	N	DUTCH OPHTHALMIC USA	$	49,000.00	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643506	N	ODP CORPORATION	$	43.05	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643507	N	ODP CORPORATION	$	10.89	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643508	N	URAC	$	56,525.00	3/20/2024	3/20/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2643509	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	3/20/2024	3/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2643510	N	VWR FUNDING INC	$	501.06	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643511	N	MIDWEST SCIENTIFIC/MIDSCI	$	724.88	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643512	N	FISHER SCIENTIFIC COMPANY LLC	$	58.64	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643513	N	PC/NAMETAG INCORPORATED	$	587.88	3/20/2024	3/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2643514	N	FISHER SCIENTIFIC COMPANY LLC	$	1,412.40	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643515	N	VWR FUNDING INC	$	760.20	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643516	N	PHOTOCURE INCORPORATED	$	49,000.00	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643517	N	MECCOR INDUSTRIES LTD	$	35,000.00	3/20/2024	3/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643518	N	ODP CORPORATION	$	20.01	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643519	N	FISHER SCIENTIFIC COMPANY LLC	$	217.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643520	N	FORT DEARBORN ENTERPRISES INC	$	50,000.00	3/20/2024	3/20/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2643521	N	HOLOGIC INC	$	57,864.94	3/20/2024	3/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2643522	N	GOVERNORS STATE UNIVERSITY	$	1,700.00	3/20/2024	3/20/2024 FOOD SUPPLIES
2024	P2643523	N	ODP CORPORATION	$	3.44	3/20/2024	3/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2643524	N	SANTA CRUZ BIOTECHNOLOGY INC	$	128.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643525	N	MARQUEE SPORTS NETWORK	$	99,875.00	3/20/2024	3/20/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2643526	N	SIGMA-ALDRICH INC	$	36.18	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643527	N	WW GRAINGER INC/GRAINGER	$	7.60	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643528	N	ODP CORPORATION	$	136.94	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643529	N	CDW LLC	$	6.34	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643531	N	FISHER SCIENTIFIC COMPANY LLC	$	5,626.00	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2643532	N	CDW LLC	$	262.26	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643533	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	$	2,955.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643534	N	ODP CORPORATION	$	239.46	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643535	N	SIGMA-ALDRICH INC	$	1,012.17	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643536	N	R&D SYSTEMS INC	$	559.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643537	N	HENRY SCHEIN INC	$	120.35	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643538	N	MEDLINE INDUSTRIES LP	$	17,481.20	3/20/2024	3/20/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2643539	N	TAT GLOBAL ENTERPRISES INC	$	600.00	3/20/2024	3/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643540	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,028.93	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643542	N	THORLABS INCORPORATED	$	54.53	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643543	N	ODP CORPORATION	$	37.16	3/20/2024	3/20/2024 FOOD SUPPLIES
2024	P2643544	N	FISHER SCIENTIFIC COMPANY LLC	$	393.43	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643545	N	FISHER SCIENTIFIC COMPANY LLC	$	1,144.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643546	N	HENRY SCHEIN INC	$	3,393.30	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2643547	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,933.90	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643548	N	HENRY SCHEIN INC	$	2,244.59	3/20/2024	3/20/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2643549	N	ODP CORPORATION	$	12.36	3/20/2024	3/20/2024 FOOD SUPPLIES
2024	P2643551	N	INGRAM'S NURSERY & LANDSCAPING INCORPORATED	$	350.00	3/20/2024	3/20/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2643552	N	ODP CORPORATION	$	193.42	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643553	N	ANKOM TECHNOLOGY	$	15.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643554	N	TRI COUNTY STORAGE LLC	$	550.00	3/20/2024	3/20/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2643555	N	DP SUPPLY INC	$	161.50	3/20/2024	3/20/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2643556	N	SIGMA-ALDRICH INC	$	136.35	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643557	N	FISHER SCIENTIFIC COMPANY LLC	$	726.17	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643558	N	ODP CORPORATION	$	540.10	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643559	N	VWR FUNDING INC	$	357.50	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643560	N	ODP CORPORATION	$	12.54	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643561	N	SIGMA-ALDRICH INC	$	90.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643562	N	CDW LLC	$	310.16	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643563	N	ODP CORPORATION	$	127.41	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643564	N	CRAMER	$	5,000.00	3/20/2024	3/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643565	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	3/20/2024	3/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2643566	N	ODP CORPORATION	$	37.50	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643567	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	8,199.99	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643568	N	LUMICKS USA INC	$	855.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643569	C	DAIRYLAND LABORATORIES INC	$	393.00	3/20/2024	3/20/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2643570	N	ODP CORPORATION	$	110.77	3/20/2024	3/20/2024 FOOD SUPPLIES
2024	P2643571	N	MED ASSOCIATES INCORPORATED	$	128.88	3/20/2024	3/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2643572	N	THORLABS INCORPORATED	$	1,170.77	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643573	N	FISHER SCIENTIFIC COMPANY LLC	$	93.78	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643574	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	673.20	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643575	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643576	N	ROSE BRAND WIPERS INC	$	691.64	3/19/2024	3/19/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2643577	N	FISHER SCIENTIFIC COMPANY LLC	$	262.80	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643578	N	CDW LLC	$	87.96	3/20/2024	3/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643579	N	ABCAM INCORPORATED	$	404.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643580	N	GREAT WESTERN BUILDING SYSTEMS LLC	$	3,500.00	3/20/2024	3/20/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2643581	N	CDW LLC	$	2,915.19	3/20/2024	3/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2643582	N	CDW LLC	$	482.67	3/20/2024	3/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2643583	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,995.00	3/20/2024	3/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2643584	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,026.37	3/20/2024	3/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2643585	N	UNIVERSITY OF ARIZONA	$	4,200.00	3/20/2024	3/20/2024 TESTING & ANALYSIS SERVICES
2024	P2643586	N	LIFE SCIENCE PRODUCTS INC	$	2,800.40	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643587	N	INSPIRING TECHNOLOGIES CORPORATION	$	5,336.28	3/20/2024	3/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2643588	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,914.28	3/20/2024	3/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2643589	N	WW GRAINGER INC/GRAINGER	$	94.23	3/20/2024	3/20/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2643590	N	LIFE SCIENCE PRODUCTS INC	$	7,983.10	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643591	N	PERFORMANCE DISTILLATION SOLUTIONS LLC	$	4,109.40	3/20/2024	3/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2643592	N	SIGMA-ALDRICH INC	$	151.50	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643593	N	FISHER SCIENTIFIC COMPANY LLC	$	219.73	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643594	N	HERBISON	$	5,500.00	3/20/2024	3/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2643595	N	FISHER SCIENTIFIC COMPANY LLC	$	441.82	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643596	N	ODP CORPORATION	$	3.21	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643597	N	CAMFIL USA INC/DP FILTERS	$	10,461.12	3/20/2024	3/20/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2643598	N	SIGMA-ALDRICH INC	$	823.72	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643599	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	10,893.78	3/20/2024	3/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2643600	N	ODP CORPORATION	$	154.97	3/20/2024	3/20/2024 FOOD SUPPLIES
2024	P2643601	N	FISHER SCIENTIFIC COMPANY LLC	$	354.92	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643602	N	VWR FUNDING INC	$	320.02	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643603	N	ODP CORPORATION	$	68.72	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643604	N	ADORAMA INC	$	1,145.00	3/20/2024	3/20/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2643605	N	FISHER SCIENTIFIC COMPANY LLC	$	504.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2643606	N	PJ COBERT ASSOCIATES INCORPORATED	$	1,279.40	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643607	N	VWR FUNDING INC	$	725.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643608	N	VWR FUNDING INC	$	112.50	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643609	N	CDW LLC	$	272.59	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643610	N	VWR FUNDING INC	$	173.14	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643611	N	FISHER SCIENTIFIC COMPANY LLC	$	525.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643612	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643613	N	SIGMA-ALDRICH INC	$	77.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643614	N	ODP CORPORATION	$	165.10	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643615	N	CDW LLC	$	98.99	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643616	N	CDW LLC	$	102.60	3/20/2024	3/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643617	N	JACKSON LABORATORY (RRC)	$	1,309.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643618	N	LINDE GAS & EQUIPMENT INC	$	87.90	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643619	N	BIOTIUM INC	$	2,234.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643620	N	WW GRAINGER INC/GRAINGER	$	4.64	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643621	N	CDW LLC	$	1,564.91	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643622	N	ODP CORPORATION	$	79.31	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643623	N	CDW LLC	$	31.06	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142.59	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643625	N	ULINE INCORPORATED	$	341.13	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643626	N	ZARUBA	$	2,000.00	3/20/2024	3/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643627	N	MP BIOMEDICALS LLC	$	7,821.02	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643628	N	VWR FUNDING INC	$	1,352.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643629	N	ODP CORPORATION	$	72.38	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643631	N	VWR FUNDING INC	$	429.92	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643632	N	HASNAIN	$	1,500.00	3/20/2024	3/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643633	N	ODP CORPORATION	$	140.55	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643634	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	315.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643635	N	BERLIN	$	500.00	3/20/2024	3/20/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2643636	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643637	N	ODP CORPORATION	$	29.97	3/20/2024	3/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2643638	N	SIGMA-ALDRICH INC	$	238.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643639	N	ODP CORPORATION	$	3.83	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643640	N	WW GRAINGER INC/GRAINGER	$	393.50	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643641	N	FISHER SCIENTIFIC COMPANY LLC	$	64.05	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643642	N	HENRY SCHEIN INC	$	3,082.24	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643643	N	HENRY SCHEIN INC	$	3,810.00	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643644	N	HENRY SCHEIN INC	$	4,605.63	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643645	N	SIGMA-ALDRICH INC	$	30.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643646	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643647	N	WW GRAINGER INC/GRAINGER	$	55.97	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643648	N	ODP CORPORATION	$	112.01	3/20/2024	3/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2643649	N	AIRGAS INC	$	271.47	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643650	N	FISHER SCIENTIFIC COMPANY LLC	$	568.80	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643651	N	FISHER SCIENTIFIC COMPANY LLC	$	2,948.41	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643652	N	CDW LLC	$	274.56	3/20/2024	3/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643653	N	ODP CORPORATION	$	20.52	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643654	N	PRECISION GLASSBLOWING OF COLORADO INC	$	558.65	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2643655	N	CDW LLC	$	743.32	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643656	N	CDW LLC	$	245.95	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643657	N	LIFE SCIENCE PRODUCTS INC	$	1,208.20	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643658	N	USA SCIENTIFIC INCORPORATED	$	230.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643659	N	ODP CORPORATION	$	111.81	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643660	N	MEDCHEMEXPRESS LLC	$	305.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643661	N	FISHER SCIENTIFIC COMPANY LLC	$	138.28	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643662	N	FISHER SCIENTIFIC COMPANY LLC	$	288.30	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643663	N	SIGMA-ALDRICH INC	$	429.59	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643664	N	INTEGRATED DNA TECHNOLOGIES INC	$	25.92	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2643665	N	FISHER SCIENTIFIC COMPANY LLC	$	696.01	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643666	N	GENESEE SCIENTIFIC CORPORATION	$	620.10	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643667	N	MIRUS BIO LLC	$	673.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643668	N	ECHELON BIOSCIENCES INCORPORATED	$	470.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643669	N	ECHELON BIOSCIENCES INCORPORATED	$	173.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643670	N	DRG INTERNATIONAL INCORPORATED	$	474.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643671	N	SIGMA-ALDRICH INC	$	951.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643672	N	ODP CORPORATION	$	153.50	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643673	N	FISHER SCIENTIFIC COMPANY LLC	$	892.88	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643674	N	SIGMA-ALDRICH INC	$	894.26	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643675	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$	22.50	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643676	N	FISHER SCIENTIFIC COMPANY LLC	$	176.52	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643677	N	CDW LLC	$	125.71	3/20/2024	3/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643678	N	ULINE INCORPORATED	$	365.00	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643679	N	SIGMA-ALDRICH INC	$	62.88	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643680	N	INNOVATIVE INSTRUMENTS INC	$	675.00	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643681	N	ODP CORPORATION	$	327.44	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643683	N	ODP CORPORATION	$	230.32	3/20/2024	3/20/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2643684	N	EIS INTERMEDIATE HOLDINGS LLC	$	83.09	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643685	N	XOMETRY INC	$	1,861.10	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643686	N	MCMASTER-CARR SUPPLY COMPANY	$	116.60	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643687	N	FISHER SCIENTIFIC COMPANY LLC	$	133.94	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643689	N	THORLABS INCORPORATED	$	72.17	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643690	N	INDELCO PLASTICS CORPORATION	$	106.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643691	N	WATERS TECHNOLOGIES CORPORATION	$	18,756.00	3/20/2024	3/20/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2643692	N	FISHER SCIENTIFIC COMPANY LLC	$	668.91	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643694	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,234.40	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643695	N	ODP CORPORATION	$	374.09	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643696	N	ODP CORPORATION	$	61.21	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643697	N	VWR FUNDING INC	$	67.38	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643698	N	GROSZ	$	6,000.00	3/20/2024	3/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643699	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	3,405.87	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643700	N	ODP CORPORATION	$	17.88	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643701	N	MASSEY UNIVERSITY	$	65,000.00	3/20/2024	3/20/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2643702	N	YSI INCORPORATED	$	4,730.00	3/20/2024	3/20/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2643703	N	PROMEGA CORPORATION	$	153.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643704	N	4IMPRINT INCORPORATED	$	1,237.00	3/20/2024	3/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2643705	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,030.44	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643706	N	INTECH INNOVATIONS	$	19,688.75	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643707	N	CDW LLC	$	689.16	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643708	N	FISHER SCIENTIFIC COMPANY LLC	$	642.00	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643709	N	LUMICKS USA INC	$	1,060.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643710	N	ODP CORPORATION	$	425.23	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643711	N	ALLSTEEL INC	$	755.07	3/20/2024	3/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2643712	N	ALLSTEEL INC	$	712.08	3/20/2024	3/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2643713	N	ODP CORPORATION	$	47.73	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643714	N	ALLSTEEL INC	$	2,821.01	3/20/2024	3/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2643715	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	3,287.50	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643716	N	FISHER SCIENTIFIC COMPANY LLC	$	1,151.85	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643717	N	VWR FUNDING INC	$	144.21	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643718	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	389.32	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643719	N	CDW LLC	$	651.56	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643720	N	ODP CORPORATION	$	215.25	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643721	N	VECTORBUILDER INCORPORATED	$	329.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643723	N	ODP CORPORATION	$	88.73	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643724	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	777.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643725	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	137.25	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2643726	N	FISHER SCIENTIFIC COMPANY LLC	$	1,210.71	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643727	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	350.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643728	N	SECURITAS SECURITY SERVICES USA INCORPORATED	$	11,761.36	3/20/2024	3/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643729	N	DISCOVER ECHO INC	$	1,296.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643730	N	MICHAEL'S CATERING LLC	$	1,386.00	3/20/2024	3/20/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2643731	N	EVIDENT SCIENTIFIC INC	$	126.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643732	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	334.26	3/20/2024	3/20/2024 THEATRICAL SUPPLIES
2024	P2643733	N	FISHER SCIENTIFIC COMPANY LLC	$	70.53	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643734	N	FISHER SCIENTIFIC COMPANY LLC	$	630.55	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643735	N	THORLABS INCORPORATED	$	1,395.29	3/20/2024	3/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2643736	N	HUMBOLDT MANUFACTURING COMPANY	$	66.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643737	N	SIGMA-ALDRICH INC	$	63.20	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643738	N	THORLABS INCORPORATED	$	102.77	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643739	N	ZYMO RESEARCH CORPORATION	$	755.82	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643740	N	EMS ACQUISITION CORP	$	510.00	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643741	N	GE HEALTHCARE INC	$	594.00	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643742	N	VWR FUNDING INC	$	45.81	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643743	N	MARSHALL SCIENTIFIC LLC	$	4,418.19	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2643744	N	LI-COR INC/LI-COR BIOSCIENCES	$	1,800.00	3/20/2024	3/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2643745	N	MCLEAN COUNTY FAIR ASSOCIATION	$	3,800.00	3/20/2024	3/20/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2643746	N	LI-COR INC/LI-COR BIOSCIENCES	$	2,251.20	3/20/2024	3/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2643747	N	NANOSCRIBE GMBH & CO KG	$	362.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643748	N	ODP CORPORATION	$	80.64	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643749	N	ODP CORPORATION	$	63.37	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643750	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,182.35	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643751	N	ODP CORPORATION	$	96.42	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643752	N	LI-COR INC/LI-COR BIOSCIENCES	$	2,309.10	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643753	N	ULINE INCORPORATED	$	44.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643754	N	CEFLA SOCIETA COOPERATIVA	$	631.85	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643755	N	IDNA GENETICS LTD	$	1,517.00	3/20/2024	3/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643756	N	CDW LLC	$	140.64	3/20/2024	3/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643757	N	ABCAM INCORPORATED	$	3,070.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643758	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,316.82	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643759	N	ALLSTEEL INC	$	681.12	3/20/2024	3/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2643760	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,776.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643761	N	FISHER SCIENTIFIC COMPANY LLC	$	483.41	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643762	N	LONZA WALKERSVILLE INCORPORATED	$	1,341.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643763	N	SIGMA-ALDRICH INC	$	179.61	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643764	N	FISHER SCIENTIFIC COMPANY LLC	$	868.72	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643765	N	BIOLEGEND INCORPORATED	$	612.50	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643766	N	FISHER SCIENTIFIC COMPANY LLC	$	969.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643767	N	FISHER SCIENTIFIC COMPANY LLC	$	1,032.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643768	N	SIGMA-ALDRICH INC	$	1,400.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643769	N	LONZA WALKERSVILLE INCORPORATED	$	607.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643770	N	VWR FUNDING INC	$	152.80	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643771	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	105.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643772	N	SIGMA-ALDRICH INC	$	135.65	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643773	N	SIGMA-ALDRICH INC	$	327.60	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643774	N	APEXBIO TECHNOLOGY LLC	$	347.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643775	N	GENESEE SCIENTIFIC CORPORATION	$	2,025.67	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643776	N	SIGMA-ALDRICH INC	$	12.90	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643777	N	SIGMA-ALDRICH INC	$	2,082.09	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643778	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	308.80	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643779	N	FISHER SCIENTIFIC COMPANY LLC	$	128.14	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643780	N	FASTENERS ETC INCORPORATED	$	65.90	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643781	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	160.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643782	N	MILTENYI BIOTEC INC	$	1,110.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643783	N	LINDE GAS & EQUIPMENT INC	$	86.80	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2643784	N	SIGMA-ALDRICH INC	$	104.40	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643785	N	WW GRAINGER INC/GRAINGER	$	32.10	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643786	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	962.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643787	N	CDW LLC	$	18.32	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643788	N	ODP CORPORATION	$	257.36	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643790	N	KITANO SEIKI CO LTD	$	7,140.00	3/20/2024	3/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2643791	N	FISHER SCIENTIFIC COMPANY LLC	$	511.82	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643793	N	CENTRAL STEEL & WIRE COMPANY	$	381.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643794	N	CDW LLC	$	1,936.23	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643795	N	CDW LLC	$	312.32	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643796	N	WW GRAINGER INC/GRAINGER	$	44.13	3/20/2024	3/20/2024 SMALL TOOLS <$100
2024	P2643797	N	CDW LLC	$	69.51	3/20/2024	3/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643798	N	ODP CORPORATION	$	168.33	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643799	N	HENRY SCHEIN INC	$	5,974.97	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643800	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	6,340.00	3/20/2024	3/20/2024 REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2643801	N	AMERICAN PRECISION SUPPLY INC	$	124.44	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643802	N	COMPI DISTRIBUTORS INC	$	316.14	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643803	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	275.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643804	N	CDW LLC	$	21.09	3/20/2024	3/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643805	N	BACON & VAN BUSKIRK GLASS CO INC	$	255.42	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643806	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	$	468.85	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643807	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8,035.45	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643808	N	ROGERS SUPPLY CO INC	$	572.95	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643809	N	ODP CORPORATION	$	104.62	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643811	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	390.00	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643812	N	ODP CORPORATION	$	12.36	3/20/2024	3/20/2024 FOOD SUPPLIES
2024	P2643813	N	RICHELIEU AMERICA LTD	$	1,471.60	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643814	N	RICHELIEU AMERICA LTD	$	680.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643815	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643816	N	CUSHING AND COMPANY	$	4,000.00	3/20/2024	3/20/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2643817	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,712.20	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643818	N	HUNTINGTON TECHNOLOGY FINANCE INC	$	2,501.03	3/20/2024	3/20/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2643819	N	HYCULT BIOTECH INCORPORATED	$	892.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643820	N	WW GRAINGER INC/GRAINGER	$	32.87	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643821	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	231.94	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643822	N	QUARTZY INC	$	244.48	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643823	N	ILLINI CONTRACTORS SUPPLY INC	$	340.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643824	N	CDW LLC	$	691.41	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643825	N	BECTON DICKINSON AND COMPANY	$	262.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643826	N	SIGMA-ALDRICH INC	$	127.39	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643827	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	18,441.00	3/20/2024	3/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2643828	N	WW GRAINGER INC/GRAINGER	$	129.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643829	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	845.01	3/20/2024	3/20/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2643831	N	PROTEINTECH GROUP INC	$	318.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643832	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	9,295.00	3/20/2024	3/20/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2643833	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	603.82	3/20/2024	3/20/2024 TESTING & ANALYSIS SERVICES
2024	P2643835	N	VWR FUNDING INC	$	70.82	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643836	N	VWR FUNDING INC	$	130.84	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643837	N	SIGMA-ALDRICH INC	$	156.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643838	N	ODP CORPORATION	$	204.55	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643839	N	ACEVISION ULTRASOUND LLC	$	4,200.00	3/20/2024	3/20/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2643840	N	CDW LLC	$	98.12	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643841	N	FISHER SCIENTIFIC COMPANY LLC	$	529.98	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643842	N	VWR FUNDING INC	$	7,980.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643843	N	CENTRAL ILLINOIS STAFFING SERVICES LLC	$	96,000.00	3/20/2024	3/20/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2643844	N	SIGMA-ALDRICH INC	$	543.84	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643845	N	APPLIED BIOLOGICAL MATERIALS INC	$	375.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643846	N	WW GRAINGER INC/GRAINGER	$	12.68	3/20/2024	3/20/2024 OFFICE SUPPLIES

2024	P2643847	N	WW GRAINGER INC/GRAINGER	$	10.76	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643848	N	WW GRAINGER INC/GRAINGER	$	16.73	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643850	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	751.50	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643851	N	FISHER SCIENTIFIC COMPANY LLC	$	1,118.52	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643852	N	USA SCIENTIFIC INCORPORATED	$	481.20	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643853	N	NETA SCIENTIFIC INC	$	52.92	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643854	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	0.01	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643855	N	CCI FLOORING INC	$	45,225.00	3/20/2024	3/20/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2643856	N	SIGMA-ALDRICH INC	$	247.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643857	N	STERIS CORPORATION	$	68,182.22	3/20/2024	3/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2643858	N	SIGMA-ALDRICH INC	$	76.90	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643859	N	MEDICO-MART INC	$	7,578.55	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643860	N	SIGMA-ALDRICH INC	$	2,637.90	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643861	N	FISHER SCIENTIFIC COMPANY LLC	$	981.12	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643862	N	SNPSAURUS LLC	$	300.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643863	N	TRANSNETYX INCORPORATED	$	20,000.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643864	N	GRAPHICSLAND INC	$	87.12	3/20/2024	3/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2643865	N	FISHER SCIENTIFIC COMPANY LLC	$	188.18	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643866	N	VWR FUNDING INC	$	52.88	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643867	N	NETA SCIENTIFIC INC	$	347.70	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643868	N	VWR FUNDING INC	$	305.40	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643869	N	SIGMA-ALDRICH INC	$	478.80	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643870	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643871	N	STUDY AT UNIVERSITY OF CHICAGO	$	80,000.00	3/20/2024	3/20/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2643872	N	CONSTANT CONTACT INC	$	62.76	3/20/2024	3/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2643873	N	FISHER SCIENTIFIC COMPANY LLC	$	234.15	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643874	N	45 DRIVES LTD	$	26,510.16	3/20/2024	3/20/2024 CAP IT EQUIPMENT >$4999
2024	P2643875	N	AGILENT TECHNOLOGIES INCORPORATED	$	598.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643876	N	EXCELITAS CANADA INC	$	6,595.00	3/20/2024	3/20/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2643877	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	41.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643878	N	ODP CORPORATION	$	138.91	3/20/2024	3/20/2024 FOOD SUPPLIES
2024	P2643879	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,186.95	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643880	N	MOLECULAR DEVICES LLC	$	3,695.50	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643881	N	CELL APPLICATIONS INCORPORATED	$	1,115.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643882	N	VWR FUNDING INC	$	248.99	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643883	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	49.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643884	N	MCMASTER-CARR SUPPLY COMPANY	$	126.84	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643885	N	4IMPRINT INCORPORATED	$	4,941.60	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643886	N	JORGENSEN LABORATORIES INCORPORATED	$	340.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643887	N	FISHER SCIENTIFIC COMPANY LLC	$	476.08	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643888	N	MOUSER ELECTRONICS	$	43.67	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643889	N	BRUKER NANO INCORPORATED	$	199.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643890	N	SCHROCK	$	1,200.00	3/20/2024	3/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643891	N	SIGMA-ALDRICH INC	$	932.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643892	N	JEFFERS INCORPORATED	$	30.99	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643893	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643894	N	JARDON EYE PROSTHETICS	$	46.00	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643895	N	FISHER SCIENTIFIC COMPANY LLC	$	40.29	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643896	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	908.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643897	N	ECHELON BIOSCIENCES INCORPORATED	$	244.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643898	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,397.06	3/20/2024	3/20/2024 SMALL TOOLS <$100
2024	P2643899	N	ODP CORPORATION	$	16.48	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643900	N	NEW ENGLAND BIOLABS INC	$	304.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643901	N	ODP CORPORATION	$	71.14	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643902	N	ADVANCED ABRASIVES	$	2,379.38	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643903	N	SIGMA-ALDRICH INC	$	6.15	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643904	N	CDW LLC	$	1,004.47	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643905	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499

2024	P2643906	N	ALLSTEEL INC	$	8,224.55	3/20/2024	3/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2643907	C	TOG DEVELOPMENT LLC/LOCALHOP	$	2,688.00	3/20/2024	3/26/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2643908	N	ALLSTEEL INC	$	4,267.51	3/20/2024	3/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2643909	N	PECO INCORPORATED/CULINARY CLASSICS	$	136.17	3/20/2024	3/20/2024 WEARING APPAREL SUPPLIES
2024	P2643910	N	ALICAT SCIENTIFIC INCORPORATED	$	8,049.60	3/20/2024	3/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2643911	N	ODP CORPORATION	$	261.55	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643912	N	LINDE GAS & EQUIPMENT INC	$	276.77	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643913	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	20.16	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643914	N	CDW LLC	$	15.39	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643915	N	ALLSTEEL INC	$	945.98	3/20/2024	3/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2643916	N	GORDON FLESCH COMPANY INCORPORATED	$	1,360.00	3/20/2024	3/20/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2643917	N	CHICAGO ENVELOPE/CE PRINTED PRODUCTS INC	$	896.25	3/20/2024	3/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2643918	N	WW GRAINGER INC/GRAINGER	$	34.86	3/20/2024	3/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2643919	N	FISHER SCIENTIFIC COMPANY LLC	$	264.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643920	N	INTER-CITY SUPPLY COMPANY INC	$	17,653.31	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643921	N	ODP CORPORATION	$	47.53	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643922	N	NEWEGG BUSINESS INCORPORATED	$	117.98	3/20/2024	3/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643923	N	WALLCUR LLC	$	372.60	3/20/2024	3/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2643924	N	ADAMS & CHITTENDEN SCIENTIFIC GLASS COOPERATIVE CORP	$	177.90	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643925	N	ODP CORPORATION	$	640.97	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643926	N	IDEAL VACUUM PRODUCTS LLC	$	9,848.31	3/20/2024	3/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2643927	N	ODP CORPORATION	$	116.46	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643928	N	R&D SYSTEMS INC	$	938.80	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643929	N	ODP CORPORATION	$	30.64	3/20/2024	3/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643930	N	WW GRAINGER INC/GRAINGER	$	350.87	3/20/2024	3/20/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2643931	N	FISHER SCIENTIFIC COMPANY LLC	$	49.44	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643932	N	ODP CORPORATION	$	55.76	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643933	N	RUSH UNIVERSITY MEDICAL CENTER	$	2,646.00	3/20/2024	3/20/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2643934	N	FISHER SCIENTIFIC COMPANY LLC	$	137.03	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643935	N	PRO BIZ PRODUCTS LLC	$	851.94	3/20/2024	3/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2643936	N	ODP CORPORATION	$	46.13	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643937	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,089.14	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643938	N	CDW LLC	$	1,450.63	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643939	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	7,369.92	3/20/2024	3/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2643940	N	FIBRE GLAST DEVELOPMENTS CORP	$	179.50	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643941	N	WINDY CITY EVENT SOURCE LLC	$	282.00	3/20/2024	3/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2643942	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,089.14	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643943	N	ARCTOM SCIENTIFIC LLC	$	100.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643944	N	SIGMA-ALDRICH INC	$	97.31	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643945	N	MCMASTER-CARR SUPPLY COMPANY	$	107.55	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643946	N	ALLIED HIGH TECH PRODUCTS INC	$	1,081.10	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643947	N	ILLUMINA INC	$	8,209.52	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643948	N	SECURITY DOOR AND HARDWARE CO	$	2,754.00	3/20/2024	3/20/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2643949	N	NETA SCIENTIFIC INC	$	193.20	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643950	N	JETBRAINS AMERICAS INC	$	562.12	3/20/2024	3/20/2024 COMPUTER SOFTWARE
2024	P2643951	N	BRACCO DIAGNOSTICS INC	$	2,560.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643952	N	AGILENT TECHNOLOGIES INCORPORATED	$	200.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643953	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	413.55	3/20/2024	3/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2643954	N	FISHER SCIENTIFIC COMPANY LLC	$	46.82	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643955	N	VWR FUNDING INC	$	61.45	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643956	N	FISHER SCIENTIFIC COMPANY LLC	$	37.76	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643957	N	ULINE INCORPORATED	$	37.92	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643959	N	ODP CORPORATION	$	28.22	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643960	N	VWR FUNDING INC	$	49.75	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643961	N	WW GRAINGER INC/GRAINGER	$	441.29	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643962	N	ILLUMINA INC	$	1,396.56	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643963	N	WW GRAINGER INC/GRAINGER	$	44.54	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643964	N	CDW LLC	$	699.16	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499

2024	P2643965	N	ODP CORPORATION	$	21.84	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2643966	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	245.14	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643967	N	FISHER SCIENTIFIC COMPANY LLC	$	1,881.55	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643968	N	FISHER SCIENTIFIC COMPANY LLC	$	1,241.51	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643969	N	SIGMA-ALDRICH INC	$	35.76	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643970	N	VWR FUNDING INC	$	1,293.75	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643971	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643972	N	FISHER SCIENTIFIC COMPANY LLC	$	473.08	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643973	N	JUSTIN FIELD/TROPHIES UNLIMITED	$	2,977.97	3/20/2024	3/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2643974	N	VWR FUNDING INC	$	224.38	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643975	N	NEWARK CORPORATION	$	27,060.00	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643976	N	ODP CORPORATION	$	175.50	3/20/2024	3/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2643977	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,630.47	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643978	N	ODP CORPORATION	$	12.85	3/20/2024	3/20/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2643979	N	ODP CORPORATION	$	78.78	3/20/2024	3/20/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2643980	N	ODP CORPORATION	$	199.78	3/20/2024	3/20/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2643981	N	ODP CORPORATION	$	12.11	3/20/2024	3/20/2024 FOOD SUPPLIES
2024	P2643982	N	SIGMA-ALDRICH INC	$	12.45	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643983	N	MCMASTER-CARR SUPPLY COMPANY	$	66.15	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643984	N	MIDWEST COMPUTER PRODUCTS INC	$	6,138.14	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2643985	N	TED PELLA INC	$	198.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643986	N	DR AJITA ROBINSON	$	5,262.00	3/20/2024	3/20/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2643987	N	MSE SUPPLIES LLC	$	219.90	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643988	N	FISHER SCIENTIFIC COMPANY LLC	$	902.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643989	N	LIFE TECHNOLOGIES CORPORATION	$	1,686.26	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643990	N	CDW LLC	$	282.87	3/20/2024	3/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2643991	N	QUARTZY INC	$	179.29	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643992	N	LIFE TECHNOLOGIES CORPORATION	$	443.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643993	N	UNIVERSITY WAFER INC	$	507.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643994	N	MCMASTER-CARR SUPPLY COMPANY	$	843.84	3/20/2024	3/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643995	N	BID SERVICE LLC	$	1,578.00	3/20/2024	3/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2643996	N	CDW LLC	$	1,433.74	3/20/2024	3/20/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2643997	N	VWR FUNDING INC	$	162.60	3/20/2024	3/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2643998	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,145.12	3/20/2024	3/20/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2643999	N	FISHER SCIENTIFIC COMPANY LLC	$	1,155.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644000	N	FISHER SCIENTIFIC COMPANY LLC	$	185.26	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644001	N	ABCAM INCORPORATED	$	520.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644002	N	BIOLEGEND INCORPORATED	$	490.70	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644003	N	LINDE GAS & EQUIPMENT INC	$	79.11	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644004	N	VWR FUNDING INC	$	108.89	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644005	N	FISHER SCIENTIFIC COMPANY LLC	$	205.46	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644006	N	ODP CORPORATION	$	28.76	3/20/2024	3/20/2024 OFFICE SUPPLIES
2024	P2644007	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644008	N	UNIVERSITY OF CHICAGO	$	700.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644009	N	FISHER SCIENTIFIC COMPANY LLC	$	754.80	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644010	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	289.70	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644011	N	FISHER SCIENTIFIC COMPANY LLC	$	1,126.60	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644012	N	FISHER SCIENTIFIC COMPANY LLC	$	213.92	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644013	N	MIDWEST PROMOTIONAL GROUP	$	911.75	3/20/2024	3/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644014	N	CDW LLC	$	1,387.54	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644015	N	FISHER SCIENTIFIC COMPANY LLC	$	160.12	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644016	N	FISHER SCIENTIFIC COMPANY LLC	$	158.99	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644017	N	SIGMA-ALDRICH INC	$	370.26	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644018	C	AIRGAS INC	$	33.77	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644019	N	SNPSAURUS LLC	$	60.00	3/20/2024	3/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644020	N	CDW LLC	$	2,112.50	3/20/2024	3/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2644021	N	CDW LLC	$	206.11	3/20/2024	3/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644022	N	ODP CORPORATION	$	108.42	3/20/2024	3/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2644023	N	NORTHWESTERN UNIVERSITY	$	1,108.00	3/20/2024	3/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2644024	N	SURFACE 51 INCORPORATED	$	7,000.00	3/20/2024	3/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2644025	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	1,866.48	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644026	N	VWR FUNDING INC	$	549.79	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644027	N	FISHER SCIENTIFIC COMPANY LLC	$	441.60	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644028	N	FISHER SCIENTIFIC COMPANY LLC	$	476.23	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644029	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	499.00	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644030	N	CDW LLC	$	1,047.14	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644031	N	ODP CORPORATION	$	103.24	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644032	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	13,211.89	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644033	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	56.14	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644034	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	153.92	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644035	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	290.04	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644036	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	9.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644037	N	NPOP INC/NICK'S PAINTS	$	240.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644038	N	WW GRAINGER INC/GRAINGER	$	153.05	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644039	N	NPOP INC/NICK'S PAINTS	$	622.90	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644040	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	355.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644041	N	BACON & VAN BUSKIRK GLASS CO INC	$	78.64	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644042	N	WW GRAINGER INC/GRAINGER	$	349.30	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644043	N	FISHER SCIENTIFIC COMPANY LLC	$	254.00	3/21/2024	3/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2644044	N	CDW LLC	$	12.45	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644045	N	CDW LLC	$	32.70	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644046	N	CDW LLC	$	538.43	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644047	N	WW GRAINGER INC/GRAINGER	$	138.88	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644048	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	31.92	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644049	N	WW GRAINGER INC/GRAINGER	$	135.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644050	N	FISHER SCIENTIFIC COMPANY LLC	$	307.20	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644051	N	FISHER SCIENTIFIC COMPANY LLC	$	485.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644052	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	260.00	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644053	N	ODP CORPORATION	$	233.21	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644054	N	SIGMA-ALDRICH INC	$	193.50	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644055	N	SIGMA-ALDRICH INC	$	1,350.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644056	N	ODP CORPORATION	$	38.74	3/21/2024	3/21/2024 FOOD SUPPLIES
2024	P2644057	N	ODP CORPORATION	$	23.75	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644058	N	ODP CORPORATION	$	133.00	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644059	N	ODP CORPORATION	$	231.89	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644060	N	SIGMA-ALDRICH INC	$	239.40	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644061	N	ODP CORPORATION	$	93.00	3/21/2024	3/21/2024 FOOD SUPPLIES
2024	P2644062	N	CDW LLC	$	60.51	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644063	N	ODP CORPORATION	$	21.42	3/21/2024	3/21/2024 FOOD SUPPLIES
2024	P2644064	N	ODP CORPORATION	$	310.67	3/21/2024	3/21/2024 FOOD SUPPLIES
2024	P2644065	N	FISHER SCIENTIFIC COMPANY LLC	$	31.66	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644066	N	WW GRAINGER INC/GRAINGER	$	616.82	3/21/2024	3/21/2024 SMALL TOOLS <$100
2024	P2644067	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,089.00	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644068	N	FISHER SCIENTIFIC COMPANY LLC	$	1,905.75	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644069	N	SOUND INC	$	2,204.79	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644070	N	G&O THERMAL SUPPLY CO	$	398.75	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644071	N	NEUCO INC	$	5,016.04	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644072	N	ODP CORPORATION	$	4.32	3/21/2024	3/21/2024 FOOD SUPPLIES
2024	P2644073	N	G&O THERMAL SUPPLY CO	$	398.75	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644074	N	ODP CORPORATION	$	41.39	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644075	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	9,785.00	3/21/2024	3/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2644076	N	VWR FUNDING INC	$	108.05	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644077	N	G&O THERMAL SUPPLY CO	$	669.77	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644078	N	VWR FUNDING INC	$	5.84	3/21/2024	3/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644079	N	BEST PLUMBING SPECIALTIES INC	$	271.69	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644080	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	677.60	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2644081	N	G&O THERMAL SUPPLY CO	$	2,009.31	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644082	N	BEST PLUMBING SPECIALTIES INC	$	371.35	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644083	N	ODP CORPORATION	$	313.99	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644084	N	ODP CORPORATION	$	3.85	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644085	N	VWR FUNDING INC	$	209.38	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644086	N	VWR FUNDING INC	$	114.18	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644087	N	FISHER SCIENTIFIC COMPANY LLC	$	646.60	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644088	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	163.00	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644089	N	CDW LLC	$	32.79	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644090	N	ART-FLO SHIRT & LETTERING CO INC	$	1,129.00	3/21/2024	3/21/2024 WEARING APPAREL SUPPLIES
2024	P2644091	N	NANOCOMPOSIX INC	$	150.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644092	N	JUST UNIFORMS LLC	$	2,209.40	3/21/2024	3/21/2024 WEARING APPAREL SUPPLIES
2024	P2644093	N	ODP CORPORATION	$	74.13	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644094	N	NEWARK CORPORATION	$	5,650.20	3/21/2024	3/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2644095	N	ODP CORPORATION	$	77.43	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644096	N	VWR FUNDING INC	$	33.61	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644097	N	FISHER SCIENTIFIC COMPANY LLC	$	306.70	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644098	N	THORLABS INCORPORATED	$	793.11	3/21/2024	3/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2644099	N	WW GRAINGER INC/GRAINGER	$	976.64	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644100	N	CITYFRONT HOTEL ASSOCIATES LP/SHERATON GRAND CHICAGO	$	22,580.00	3/21/2024	3/21/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2644101	N	CDW LLC	$	2,568.08	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644102	N	NEW ERA ENTERPRISES INCORPORATED	$	162.30	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644103	N	FISHER SCIENTIFIC COMPANY LLC	$	647.51	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644104	N	ODP CORPORATION	$	61.73	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644105	N	LIFE TECHNOLOGIES CORPORATION	$	439.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644106	N	RICHARDS BUILDING SUPPLY COMPANY	$	204.50	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644107	N	ABCAM INCORPORATED	$	240.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644108	N	ODP CORPORATION	$	43.06	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644109	N	CDW LLC	$	40.99	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644110	N	FISHER SCIENTIFIC COMPANY LLC	$	6,832.78	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644111	N	CDW LLC	$	188.99	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644112	N	HENRY SCHEIN INC	$	3,268.90	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644113	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,078.88	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644114	N	ODP CORPORATION	$	99.81	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644115	N	ENTEGRION INC	$	4,800.00	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644116	N	REGISTRATIONMAX LLC	$	33,500.00	3/20/2024	3/20/2024 COMPUTER SOFTWARE
2024	P2644117	N	INTERNATIONAL SURGICAL PRODUCTS INC/RICA SURGICAL PRODUCTS	$	252.70	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644118	N	FISHER SCIENTIFIC COMPANY LLC	$	276.20	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644119	N	ODP CORPORATION	$	116.44	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644120	N	CDW LLC	$	153.84	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644121	N	MCMASTER-CARR SUPPLY COMPANY	$	120.05	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644122	N	BIO-RAD LABORATORIES INC	$	423.57	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644123	N	ODP CORPORATION	$	26.17	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644124	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	153.77	3/21/2024	3/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2644125	N	ULINE INCORPORATED	$	71.64	3/21/2024	3/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644126	N	WW GRAINGER INC/GRAINGER	$	94.35	3/21/2024	3/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644127	N	VWR FUNDING INC	$	63.36	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644128	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	564.50	3/21/2024	3/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2644129	N	CDW LLC	$	15.39	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644130	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	182.70	3/21/2024	3/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2644131	N	FISHER SCIENTIFIC COMPANY LLC	$	651.93	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644132	N	CR BARD INCORPORATED	$	8,995.00	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644133	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	182.70	3/21/2024	3/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2644134	N	VWR FUNDING INC	$	330.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644135	N	WW GRAINGER INC/GRAINGER	$	26.66	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644136	N	FISHER SCIENTIFIC COMPANY LLC	$	43.03	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644137	N	INTEGRATED DNA TECHNOLOGIES INC	$	20.88	3/21/2024	3/21/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2644138	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,436.00	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499

2024	P2644139	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	19,665.00	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644140	N	CDW LLC	$	171.99	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644141	N	MCMASTER-CARR SUPPLY COMPANY	$	1,160.10	3/21/2024	3/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2644142	N	REOTEMP INSTRUMENT CORPORATION	$	4,967.52	3/21/2024	3/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2644143	N	FASTENERS ETC INCORPORATED	$	234.15	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644144	N	MCMASTER-CARR SUPPLY COMPANY	$	115.41	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644145	N	BLACK AND COMPANY	$	33.60	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644146	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.03	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644147	N	INTEGRATED DNA TECHNOLOGIES INC	$	285.00	3/21/2024	3/21/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2644148	N	AMERICAN PRECISION SUPPLY INC	$	1,024.42	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644149	N	MCMASTER-CARR SUPPLY COMPANY	$	95.92	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644150	N	CDW LLC	$	213.17	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644151	N	DIGI-KEY CORPORATION	$	20.74	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644152	N	REYNOLDS ADVANCED MATERIALS-US INC	$	42.59	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644153	N	FLORAL PLAN LLC	$	1,500.00	3/20/2024	3/20/2024 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2644154	N	CDW LLC	$	1,270.20	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644155	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,078.88	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644156	N	WW GRAINGER INC/GRAINGER	$	315.40	3/21/2024	3/21/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2644157	N	OZ OPTICS LTD	$	225.00	3/21/2024	3/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2644158	N	CDW LLC	$	14,490.28	3/21/2024	3/21/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2644159	N	ODP CORPORATION	$	309.60	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644160	N	ODP CORPORATION	$	203.29	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644161	N	CDW LLC	$	450.17	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644162	N	FISHER SCIENTIFIC COMPANY LLC	$	482.14	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644163	N	ODP CORPORATION	$	597.28	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644164	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,699.37	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644165	N	LONGBEHN & COMPANY INCORPORATED	$	853.45	3/21/2024	3/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644166	N	FISHER SCIENTIFIC COMPANY LLC	$	35.69	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644167	N	HYATT CORPORATION	$	2,877.35	3/21/2024	3/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644168	N	SP INDUSTRIES INC	$	990.96	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644169	N	UNITED BAGS INC/SUN COAST PACKAGING	$	14,070.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644170	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	251.90	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644171	N	CDW LLC	$	8.79	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644172	N	MCMASTER-CARR SUPPLY COMPANY	$	32.58	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644173	N	REOTEMP INSTRUMENT CORPORATION	$	465.84	3/21/2024	3/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2644174	N	SIGMA-ALDRICH INC	$	569.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644175	N	MCMASTER-CARR SUPPLY COMPANY	$	149.80	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644176	N	ODP CORPORATION	$	108.67	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644177	N	BIO-RAD LABORATORIES INC	$	499.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644178	N	FISHER SCIENTIFIC COMPANY LLC	$	210.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644179	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644180	N	STEALTH MODE THREE LLC/TABLE COVERS NOW	$	136.92	3/21/2024	3/21/2024 WEARING APPAREL SUPPLIES
2024	P2644181	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	63.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644182	N	FISHER SCIENTIFIC COMPANY LLC	$	138.80	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644183	N	AVRO INCORPORATED/AVR OPTICS	$	395.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644184	N	SIGMA-ALDRICH INC	$	144.71	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644185	N	CDW LLC	$	153.26	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644186	N	ODP CORPORATION	$	142.86	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644187	N	MOUSER ELECTRONICS	$	2,792.00	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644188	N	THORLABS INCORPORATED	$	62.45	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644189	N	CRZ TECHNOLOGY CO LTD	$	4,250.00	3/21/2024	3/21/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2644190	N	MCMASTER-CARR SUPPLY COMPANY	$	15.78	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644191	N	CU HARDWARE COMPANY	$	982.93	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644192	N	WW GRAINGER INC/GRAINGER	$	4.72	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644193	N	ODP CORPORATION	$	375.00	3/21/2024	3/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2644194	N	ODP CORPORATION	$	66.61	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644195	N	WW GRAINGER INC/GRAINGER	$	264.18	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644196	N	ODP CORPORATION	$	104.14	3/21/2024	3/21/2024 OFFICE SUPPLIES

2024	P2644197	N	ODP CORPORATION	$	41.51	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644198	N	AIRGAS INC	$	51.66	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644199	N	WW GRAINGER INC/GRAINGER	$	16.05	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644200	N	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	$	90,000.00	3/21/2024	3/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2644201	N	CDW LLC	$	35.16	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644202	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	283.49	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644203	N	CDW LLC	$	35,787.59	3/21/2024	3/21/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2644204	N	SURFACE 51 INCORPORATED	$	10,500.00	3/21/2024	3/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2644205	N	CDW LLC	$	105.24	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644206	N	CAYMAN CHEMICAL CO INC	$	57.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644207	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.99	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644208	N	VWR FUNDING INC	$	135.51	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644209	N	ODP CORPORATION	$	99.32	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644210	N	ODP CORPORATION	$	11.24	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644211	N	ODP CORPORATION	$	18.23	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644212	N	MIDWEST VETERINARY SUPPLY INC	$	156.12	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644213	N	VWR FUNDING INC	$	88.60	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644214	N	WW GRAINGER INC/GRAINGER	$	49.62	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644215	N	FISHER SCIENTIFIC COMPANY LLC	$	1,558.07	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644216	N	FISHER SCIENTIFIC COMPANY LLC	$	122.36	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644217	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	208.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644219	N	INTEGRATED DNA TECHNOLOGIES INC	$	24.98	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644220	C	AREMCO PRODUCTS INC	$	210.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644221	N	ELITE & COMPOSED EVENT RENTALS	$	1,125.00	3/21/2024	3/21/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2644222	N	FISHER SCIENTIFIC COMPANY LLC	$	732.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644223	N	MCMASTER-CARR SUPPLY COMPANY	$	226.82	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644224	N	CDW LLC	$	298.16	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644225	N	FISHER SCIENTIFIC COMPANY LLC	$	186.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644226	N	ODP CORPORATION	$	402.58	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644227	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	132.68	3/21/2024	3/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2644228	N	BROADWAY WACKER LLC/200 SOUTH WACKER IL LLC	$	10,136.06	3/21/2024	3/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2644229	N	CDW LLC	$	948.80	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644230	N	LINDE GAS & EQUIPMENT INC	$	87.90	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644231	N	BIOLEGEND INCORPORATED	$	691.75	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644232	N	CDW LLC	$	203.02	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644233	N	FISHER SCIENTIFIC COMPANY LLC	$	844.37	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644234	N	BIO-RAD LABORATORIES INC	$	445.85	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644235	N	SIGMA-ALDRICH INC	$	750.48	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644236	N	SINO BIOLOGICAL US INCORPORATED	$	5,000.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644237	N	FISHER SCIENTIFIC COMPANY LLC	$	90.85	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644238	N	MCMASTER-CARR SUPPLY COMPANY	$	31.80	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644239	N	ULINE INCORPORATED	$	324.00	3/21/2024	3/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2644240	N	FISHER SCIENTIFIC COMPANY LLC	$	90.85	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644241	N	KOVEN TECHNOLOGY INC	$	545.00	3/21/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644242	N	FISHER SCIENTIFIC COMPANY LLC	$	90.85	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644243	N	FISHER SCIENTIFIC COMPANY LLC	$	90.85	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644244	N	LINDE GAS & EQUIPMENT INC	$	202.18	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644245	N	DIXON GRAPHICS INCORPORATED	$	145.80	3/21/2024	3/21/2024 PRINTING - EXTERNAL VENDOR
2024	P2644246	N	SIGMA-ALDRICH INC	$	594.60	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644247	N	ODP CORPORATION	$	59.51	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644248	N	ODP CORPORATION	$	41.20	3/21/2024	3/21/2024 FOOD SUPPLIES
2024	P2644249	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	22.40	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644250	N	ANDERSON LOCK COMPANY LTD	$	289.23	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644251	N	MARSH & MCLENNAN COMPANIES INC	$	30,000.00	3/21/2024	3/21/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2644252	N	MARSH & MCLENNAN COMPANIES INC	$	72,000.00	3/21/2024	3/21/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2644253	N	MARSH & MCLENNAN COMPANIES INC	$	82,000.00	3/21/2024	3/21/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2644254	N	R&D SYSTEMS INC	$	599.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644255	N	ARDUS MEDICAL LLC	$	345.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2644256	N	BEST PLUMBING SPECIALTIES INC	$	407.59	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644257	N	MEDCHEMEXPRESS LLC	$	375.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644258	N	SIGMA-ALDRICH INC	$	390.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644259	N	ODP CORPORATION	$	228.73	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644260	N	ODP CORPORATION	$	61.54	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644261	N	ODP CORPORATION	$	37.02	3/21/2024	3/21/2024 FOOD SUPPLIES
2024	P2644262	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	190.50	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644263	N	USA SCIENTIFIC INCORPORATED	$	2,354.70	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644264	N	FISHER SCIENTIFIC COMPANY LLC	$	149.85	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644265	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	339.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644266	N	AWARDS LIMITED	$	193.75	3/21/2024	3/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644267	N	BEACONMEDAES LLC	$	2,270.00	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644268	N	ABCAM INCORPORATED	$	1,820.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644269	N	WW GRAINGER INC/GRAINGER	$	137.48	3/21/2024	3/21/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2644270	N	NEUCO INC	$	392.60	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644271	N	SIGMA-ALDRICH INC	$	525.46	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644272	N	HILTI INC	$	1,416.91	3/21/2024	3/21/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2644273	N	ABCAM INCORPORATED	$	660.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644274	N	WW GRAINGER INC/GRAINGER	$	3,916.29	3/21/2024	3/21/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2644275	N	SIGMA-ALDRICH INC	$	321.16	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644276	N	CUSTOMIZED COMMUNICATIONS INC/BABY360	$	12,130.00	3/21/2024	3/21/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2644277	N	CDW LLC	$	115.61	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644278	N	WW GRAINGER INC/GRAINGER	$	4.20	3/21/2024	3/21/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2644279	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	183.52	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644280	N	FISHER SCIENTIFIC COMPANY LLC	$	399.51	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644281	N	REINKE GYPSUM SUPPLY COMPANY INC	$	406.28	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644282	N	ANDERSON LOCK COMPANY LTD	$	2,535.00	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644283	N	GLOBAL WATER TECHNOLOGY INC	$	2,759.60	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644284	N	G&O THERMAL SUPPLY CO	$	686.16	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644285	N	ANDERSON LOCK COMPANY LTD	$	1,010.00	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644286	N	G&O THERMAL SUPPLY CO	$	298.75	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644287	N	CDW LLC	$	330.40	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644288	N	BUILDCLINICAL LLC	$	6,000.00	3/21/2024	3/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2644289	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	2,575.50	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644290	N	FISHER SCIENTIFIC COMPANY LLC	$	168.84	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644291	N	G&O THERMAL SUPPLY CO	$	398.75	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644292	N	FISHER SCIENTIFIC COMPANY LLC	$	207.60	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644293	N	CDW LLC	$	49,557.37	3/21/2024	3/21/2024 COMPUTER SOFTWARE
2024	P2644294	N	VWR FUNDING INC	$	32.05	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644295	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	9,300.00	3/21/2024	3/21/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2644296	N	BGTM LLC/MOSS ENTERPRISES	$	12,500.00	3/21/2024	3/21/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2644297	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	124.56	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644298	N	UNITED LABORATORIES INCORPORATED	$	2,376.00	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644299	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	299.56	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644300	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	787.73	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644301	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	334.90	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644302	N	CDW LLC	$	341.13	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644303	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	236.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644304	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	983.40	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644305	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	463.70	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644306	N	VWR FUNDING INC	$	120.94	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644307	N	ODP CORPORATION	$	123.20	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644308	N	G&O THERMAL SUPPLY CO	$	797.50	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644309	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	149.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644310	N	FISHER SCIENTIFIC COMPANY LLC	$	150.94	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644311	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	75.29	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644312	N	FISHER SCIENTIFIC COMPANY LLC	$	222.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644313	N	ABCAM INCORPORATED	$	660.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2644314	N	FISHER SCIENTIFIC COMPANY LLC	$	316.56	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644315	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,260.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644316	N	WW GRAINGER INC/GRAINGER	$	476.61	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644317	N	XOMETRY INC	$	716.86	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644318	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,144.59	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644319	N	A MESSE SUPPLY CORP	$	4,876.52	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644320	N	NPOP INC/NICK'S PAINTS	$	24.95	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644321	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	$	3,492.00	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644322	N	NPOP INC/NICK'S PAINTS	$	309.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644323	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	67.28	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644324	N	NPOP INC/NICK'S PAINTS	$	58.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644325	N	NPOP INC/NICK'S PAINTS	$	59.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644326	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	1,731.63	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644327	N	VWR FUNDING INC	$	141.11	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644328	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,672.70	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644329	N	ALLENTOWN LLC	$	1,700.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644330	N	ODP CORPORATION	$	612.82	3/21/2024	3/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2644331	N	HENRY SCHEIN INC	$	626.40	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644332	N	ODP CORPORATION	$	44.71	3/21/2024	3/21/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2644333	N	ODP CORPORATION	$	46.73	3/21/2024	3/21/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2644334	N	SIGMA-ALDRICH INC	$	47.31	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644335	N	WW GRAINGER INC/GRAINGER	$	32.36	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644336	N	SIGMA-ALDRICH INC	$	103.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644337	N	4IMPRINT INCORPORATED	$	2,537.15	3/21/2024	3/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644338	N	ALLSTEEL INC	$	5,642.64	3/21/2024	3/21/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2644339	N	FISHER SCIENTIFIC COMPANY LLC	$	84.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644340	N	ODP CORPORATION	$	47.20	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644341	N	ENAMINE US INC	$	187.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644342	N	SIGMA-ALDRICH INC	$	327.97	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644344	N	CHEMSCENE LLC	$	64.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644345	N	NETA SCIENTIFIC INC	$	276.92	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644346	N	FISHER SCIENTIFIC COMPANY LLC	$	111.06	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644347	N	VWR FUNDING INC	$	266.70	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644348	N	CDW LLC	$	81.98	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644349	N	VWR FUNDING INC	$	440.06	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644350	N	AA BLOCKS LLC	$	180.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644351	N	FISHER SCIENTIFIC COMPANY LLC	$	260.05	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644352	N	DEAN'S GRAPHICS INCORPORATED	$	372.00	3/21/2024	3/21/2024 PRINTING - EXTERNAL VENDOR
2024	P2644353	N	CDW LLC	$	72.01	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644355	N	INTEGRATED DNA TECHNOLOGIES INC	$	226.75	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644356	N	FISHER SCIENTIFIC COMPANY LLC	$	1,454.19	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644357	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,958.60	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644359	N	ODP CORPORATION	$	73.05	3/21/2024	3/21/2024 FOOD SUPPLIES
2024	P2644360	N	ODP CORPORATION	$	209.24	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644361	N	LONZA WALKERSVILLE INCORPORATED	$	424.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644362	N	FISHER SCIENTIFIC COMPANY LLC	$	19.19	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644363	N	THORLABS INCORPORATED	$	178.18	3/21/2024	3/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2644364	N	KNOX ASSOCIATES INC/KNOX CO	$	979.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644365	N	ODP CORPORATION	$	156.70	3/21/2024	3/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2644366	N	FISHER SCIENTIFIC COMPANY LLC	$	46.20	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644367	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	695.80	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644368	N	SARSTEDT INC	$	105.45	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644369	N	FISHER SCIENTIFIC COMPANY LLC	$	1,820.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644370	N	FISHER SCIENTIFIC COMPANY LLC	$	579.62	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644371	N	BIOLEGEND INCORPORATED	$	106.80	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644372	N	ODP CORPORATION	$	34.59	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644373	N	SIGMA-ALDRICH INC	$	37.28	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644374	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	92.56	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE

2024	P2644375	N	ODP CORPORATION	$	433.63	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644376	N	R&D SYSTEMS INC	$	6,030.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644377	N	FISHER SCIENTIFIC COMPANY LLC	$	872.67	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644378	N	ODP CORPORATION	$	102.93	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644379	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,160.00	3/21/2024	3/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2644380	N	WW GRAINGER INC/GRAINGER	$	48.48	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644381	N	ODP CORPORATION	$	50.42	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644382	N	APPLIED BIOLOGICAL MATERIALS INC	$	224.10	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644383	N	NEUCO INC	$	636.70	3/21/2024	3/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644384	N	UNIVERSAL MEDICAL INCORPORATED	$	384.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644385	N	ODP CORPORATION	$	9.74	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644386	N	CDW LLC	$	11.72	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644387	N	PRO BIZ PRODUCTS LLC	$	842.00	3/21/2024	3/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644388	N	MILTENYI BIOTEC INC	$	731.50	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644389	N	ANTIBODIES INC	$	374.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644390	N	SIGMA-ALDRICH INC	$	909.86	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644391	N	TWIST BIOSCIENCE CORPORATION	$	150.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644392	N	SIGMA-ALDRICH INC	$	109.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644393	N	NETA SCIENTIFIC INC	$	265.20	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644394	N	SIGMA-ALDRICH INC	$	471.70	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644395	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	$	27,000.00	3/21/2024	3/21/2024 CAP OTHER VEHICLES >$4999
2024	P2644396	N	ILLINOIS HEALTH AND HOSPITAL ASSOCIATION	$	22,925.00	3/21/2024	3/21/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2644397	N	SALSBURY INDUSTRIES	$	1,104.00	3/21/2024	3/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2644398	N	MEDLINE INDUSTRIES LP	$	10,994.74	3/21/2024	3/21/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2644399	N	DENTAL HOLDING LLC	$	12,200.00	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644400	N	CIVCO MEDICAL INSTRUMENTS CO INC/CIVCO MEDICAL SOLUTIONS	$	482.00	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644401	N	AMEDA INCORPORATED	$	12,287.70	3/21/2024	3/21/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2644402	N	CORPORATE CONCEPTS INCORPORATED	$	2,297.87	3/21/2024	3/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2644403	N	PEORIA CHARTER COACH COMPANY	$	4,212.00	3/21/2024	3/21/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2644404	C	PAYTON PRODUCTION GROUP	$	26,500.00	3/21/2024	3/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2644405	N	JEM MEDICAL INC/MED IMAGE EQUIPMENT SOLUTIONS INC	$	16,487.50	3/21/2024	3/21/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2644406	N	MISSOURI VALLEY CONFERENCE INC	$	46,915.00	3/21/2024	3/21/2024 EVENT & SITE ADMISSION FEES
2024	P2644407	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,048.49	3/21/2024	3/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2644408	N	ODP CORPORATION	$	81.19	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644409	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4.79	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644410	N	LAMPIRE BIOLOGICAL LABORATORIES INC	$	887.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644411	N	CDW LLC	$	39.50	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644412	N	GOURMET 45 INCORPORATED	$	3,500.00	3/21/2024	3/21/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2644413	N	CDW LLC	$	124.51	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644414	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$	1,195.00	3/21/2024	3/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2644415	N	FISHER SCIENTIFIC COMPANY LLC	$	150.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644416	N	FISHER SCIENTIFIC COMPANY LLC	$	541.14	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644417	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	1,190.06	3/21/2024	3/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644418	N	ODP CORPORATION	$	22.08	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644419	N	SIGMA-ALDRICH INC	$	806.65	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644421	N	FISHER SCIENTIFIC COMPANY LLC	$	675.24	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644422	N	TED PELLA INC	$	707.50	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644423	N	CDW LLC	$	741.51	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644424	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	195.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644425	N	FISHER SCIENTIFIC COMPANY LLC	$	883.85	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644426	N	VWR FUNDING INC	$	1,310.79	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644427	N	MCMASTER-CARR SUPPLY COMPANY	$	7,498.52	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644428	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	568.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644429	N	EDMUND OPTICS INC	$	260.37	3/21/2024	3/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2644430	N	ODP CORPORATION	$	50.46	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644431	N	WW GRAINGER INC/GRAINGER	$	73.76	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644433	N	FISHER SCIENTIFIC COMPANY LLC	$	60.22	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644434	N	WW GRAINGER INC/GRAINGER	$	306.39	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE

2024	P2644435	N	MOUSER ELECTRONICS	$	31.50	3/21/2024	3/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2644436	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	44.00	3/21/2024	3/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2644437	N	ROGERS SUPPLY CO INC	$	116.28	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644438	N	SIGMA-ALDRICH INC	$	224.36	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644440	N	THORLABS INCORPORATED	$	368.34	3/21/2024	3/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2644441	N	NEWARK CORPORATION	$	446.20	3/21/2024	3/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2644442	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	48.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644444	N	CDW LLC	$	270.59	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644446	N	ZORN COMPRESSOR & EQUIPMENT INC	$	414.00	3/21/2024	3/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2644447	N	ODP CORPORATION	$	122.60	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644448	N	SODEXO INC & AFFILIATES	$	508.50	3/21/2024	3/21/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2644449	N	ABBOTT LABORATORIES INC	$	281.50	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644450	N	FISHER SCIENTIFIC COMPANY LLC	$	487.48	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644451	N	FISHER SCIENTIFIC COMPANY LLC	$	209.66	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644452	N	MARGARET MATUSZEWSKA/GOSIA PHOTOGRAPHY	$	700.00	3/21/2024	3/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2644453	N	SIGMA-ALDRICH INC	$	190.50	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644454	N	WW GRAINGER INC/GRAINGER	$	117.56	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644455	N	FISHER SCIENTIFIC COMPANY LLC	$	86.30	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644456	N	FISHER SCIENTIFIC COMPANY LLC	$	385.29	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644457	N	OMEGA ENGINEERING INC	$	574.46	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644458	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,242.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644459	N	TECHNICAL GLASS PRODUCTS INC	$	264.99	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644460	N	ODP CORPORATION	$	21.02	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644461	N	ODP CORPORATION	$	10.64	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644462	N	ODP CORPORATION	$	100.84	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644463	N	WW GRAINGER INC/GRAINGER	$	628.86	3/21/2024	3/21/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2644464	N	CDW LLC	$	735.03	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644465	N	PAN AND CAKE CATERING CO	$	2,689.50	3/21/2024	3/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2644466	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644467	N	FISHER SCIENTIFIC COMPANY LLC	$	515.16	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644468	N	WW GRAINGER INC/GRAINGER	$	43.99	3/21/2024	3/21/2024 SMALL TOOLS <$100
2024	P2644469	N	WW GRAINGER INC/GRAINGER	$	246.42	3/21/2024	3/21/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2644470	N	GLOBAL TEST SUPPLY LLC	$	2,582.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644471	N	R&R PRODUCTS INC	$	2,195.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644472	N	CDW LLC	$	4,059.44	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644473	N	WW GRAINGER INC/GRAINGER	$	154.38	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644474	N	SIGMA-ALDRICH INC	$	139.62	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644475	N	WW GRAINGER INC/GRAINGER	$	495.97	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644476	N	GORDON FLESCH COMPANY INCORPORATED	$	1,004.79	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644477	N	WW GRAINGER INC/GRAINGER	$	40.49	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644478	N	CDW LLC	$	35.99	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644479	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	464.31	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644480	N	WW GRAINGER INC/GRAINGER	$	1,737.68	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644481	N	SPARKFUN ELECTRONICS INCORPORATED	$	16,603.75	3/21/2024	3/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2644482	N	ILLINI CONTRACTORS SUPPLY INC	$	179.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644483	N	CDW LLC	$	40.99	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644484	N	WW GRAINGER INC/GRAINGER	$	379.90	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644485	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	3.57	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644486	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	135.48	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644487	N	AMERICAN PROGRAM BUREAU INC	$	14,000.00	3/21/2024	3/21/2024 HONORARIUM PAYMENTS
2024	P2644488	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	274.95	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644490	N	FISHER SCIENTIFIC COMPANY LLC	$	325.10	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644491	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	911.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644492	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,878.00	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644494	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,964.10	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644496	N	ODP CORPORATION	$	237.76	3/21/2024	3/21/2024 FOOD SUPPLIES
2024	P2644498	N	SWIFT	$	90.00	3/21/2024	3/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2644499	N	NOVAMED INC	$	99.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2644500	N	SJ SMITH COMPANY INC	$	168.30	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644501	N	WW GRAINGER INC/GRAINGER	$	42.59	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644502	N	BIO-RAD LABORATORIES INC	$	105.15	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644503	N	SIGMA-ALDRICH INC	$	1,232.13	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644504	N	FISHER SCIENTIFIC COMPANY LLC	$	170.40	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644505	N	SIGMA-ALDRICH INC	$	75.75	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644506	N	SIGMA-ALDRICH INC	$	131.84	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644507	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	101.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644508	N	FISHER SCIENTIFIC COMPANY LLC	$	83.34	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644509	N	FISHER SCIENTIFIC COMPANY LLC	$	269.42	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644510	N	INTEGRATED DNA TECHNOLOGIES INC	$	8.01	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644511	N	SIGMA-ALDRICH INC	$	109.67	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644512	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644513	N	FISHER SCIENTIFIC COMPANY LLC	$	122.34	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644514	N	FISHER SCIENTIFIC COMPANY LLC	$	2,163.42	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644515	N	FISHER SCIENTIFIC COMPANY LLC	$	260.76	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644516	N	VWR FUNDING INC	$	18.79	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644517	N	FISHER SCIENTIFIC COMPANY LLC	$	2,155.82	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644518	N	SIGMA-ALDRICH INC	$	110.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644519	N	FISHER SCIENTIFIC COMPANY LLC	$	192.85	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644520	N	CDW LLC	$	454.91	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644521	N	WW GRAINGER INC/GRAINGER	$	22.50	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644522	N	SIGMA-ALDRICH INC	$	895.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644523	N	FISHER SCIENTIFIC COMPANY LLC	$	856.59	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644524	N	ODP CORPORATION	$	65.90	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644525	N	KURT J LESKER CO	$	6,245.00	3/21/2024	3/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2644526	N	FIBRE GLAST DEVELOPMENTS CORP	$	299.90	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644527	N	NETA SCIENTIFIC INC	$	64.08	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644528	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,249.83	3/21/2024	3/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2644529	N	ODP CORPORATION	$	15.86	3/21/2024	3/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2644530	N	ODP CORPORATION	$	142.34	3/21/2024	3/21/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2644531	N	CDW LLC	$	1,007.04	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644532	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	42.50	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644533	N	FISHER SCIENTIFIC COMPANY LLC	$	392.01	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644534	N	THERMOTEX THERAPY SYSTEMS LTD	$	1,530.00	3/21/2024	3/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2644535	N	WW GRAINGER INC/GRAINGER	$	174.76	3/21/2024	3/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2644536	N	LITE BRITE NEON STUDIO LLC	$	3,795.00	3/21/2024	3/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2644537	N	FISHER SCIENTIFIC COMPANY LLC	$	381.89	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644538	N	ODP CORPORATION	$	30.85	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644539	N	ODP CORPORATION	$	23.80	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644540	N	WW GRAINGER INC/GRAINGER	$	154.99	3/21/2024	3/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2644541	N	STEVENS GROUP LLC/WOODSTOCK DIETARY SYSTEMS	$	1,190.00	3/21/2024	3/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644542	N	ODP CORPORATION	$	612.82	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644543	N	ODP CORPORATION	$	184.27	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644544	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,782.55	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644545	N	WW GRAINGER INC/GRAINGER	$	74.36	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644546	N	ODP CORPORATION	$	101.37	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644547	N	ODP CORPORATION	$	51.06	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644548	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,780.93	3/21/2024	3/21/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2644549	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,801.96	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644550	N	VWR FUNDING INC	$	555.72	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644551	N	BIOLEGEND INCORPORATED	$	50.40	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644552	N	WW GRAINGER INC/GRAINGER	$	186.76	3/21/2024	3/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644553	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644554	N	SIGMA-ALDRICH INC	$	132.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644555	N	FISHER SCIENTIFIC COMPANY LLC	$	144.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644556	N	VWR FUNDING INC	$	585.99	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644557	N	MECCOR INDUSTRIES LTD	$	6,341.00	3/21/2024	3/21/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM

2024	P2644558	N	FISHER SCIENTIFIC COMPANY LLC	$ 946.92	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644559	N	SIGMA-ALDRICH INC	$ 152.00	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644560	N	ALLSTEEL INC	$ 4,039.47	3/21/2024	3/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2644561	N	NEW ENGLAND BIOLABS INC	$ 150.00	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644562	N	VWR FUNDING INC	$ 410.78	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644563	N	ODP CORPORATION	$ 851.52	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644564	N	WW GRAINGER INC/GRAINGER	$ 573.45	3/21/2024	3/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2644565	N	HENRY SCHEIN INC	$ 1,438.15	3/21/2024	3/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2644566	N	HENRY SCHEIN INC	$ 376.00	3/21/2024	3/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2644567	N	FISHER SCIENTIFIC COMPANY LLC	$ 73.57	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644568	N	ADDGENE INCORPORATED	$ 255.00	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644570	N	FISHER SCIENTIFIC COMPANY LLC	$ 374.00	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644571	N	IMAGEN MARKETING CONSULTANTS LLC	$ 300.00	3/21/2024	3/21/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2644573	N	GENERAL HOSPITAL CORPORATION/MASSACHUSETTS GENERAL HOSPITAL	$ 68.76	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644574	N	4IMPRINT INCORPORATED	$ 266.34	3/21/2024	3/21/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2644575	N	DIGI-KEY CORPORATION	$ 1.75	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644576	N	CDW LLC	$ 32.70	3/21/2024	3/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644577	N	CDW LLC	$ 163.98	3/21/2024	3/21/2024	OFFICE SUPPLIES
2024	P2644578	N	FOLLETT HIGHER EDUCATION GROUP	$ 1,000.00	3/21/2024	3/21/2024	STUDENT PRIZES AND AWARDS
2024	P2644579	N	ODP CORPORATION	$ 321.85	3/21/2024	3/21/2024	OFFICE SUPPLIES
2024	P2644580	N	CDW LLC	$ 213.25	3/21/2024	3/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644581	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 138.01	3/21/2024	3/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644582	N	GE PRECISION HEALTH LLC	$ 9,138.00	3/21/2024	3/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2644583	N	WW GRAINGER INC/GRAINGER	$ 343.56	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644584	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,759.60	3/21/2024	3/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2644585	N	DP SUPPLY INC	$ 177.81	3/21/2024	3/21/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2644586	N	FISHER SCIENTIFIC COMPANY LLC	$ 755.79	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644587	N	CPC SCIENTIFIC INC	$ 1,615.00	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644588	N	ODP CORPORATION	$ 37.99	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644589	N	FISHER SCIENTIFIC COMPANY LLC	$ 32.32	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644590	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 489.00	3/21/2024	3/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2644591	N	MCMASTER-CARR SUPPLY COMPANY	$ 7.83	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644592	N	CDW LLC	$ 229.56	3/21/2024	3/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644593	N	CAEN TECHNOLOGIES INC	$ 8,220.35	3/21/2024	3/21/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2644594	N	ODP CORPORATION	$ 29.48	3/21/2024	3/21/2024	OFFICE SUPPLIES
2024	P2644595	N	STARR CARS INCORPORATED/STARR LIMOUSINE	$ 881.46	3/21/2024	3/21/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2644596	N	ODP CORPORATION	$ 190.66	3/21/2024	3/21/2024	OFFICE SUPPLIES
2024	P2644597	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$ 188.70	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644598	N	BRAIN VISION LLC	$ 990.00	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644599	N	ODP CORPORATION	$ 38.70	3/21/2024	3/21/2024	OFFICE SUPPLIES
2024	P2644600	N	ODP CORPORATION	$ 65.88	3/21/2024	3/21/2024	OFFICE SUPPLIES
2024	P2644601	N	ODP CORPORATION	$ 190.66	3/21/2024	3/21/2024	OFFICE SUPPLIES
2024	P2644602	N	CDW LLC	$ 74.20	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644603	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 294.54	3/21/2024	3/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644604	N	BIO-RAD LABORATORIES INC	$ 2,655.00	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644605	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 11.20	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644606	N	ODP CORPORATION	$ 33.02	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644607	N	NEXT ADVANCE INCORPORATED	$ 4,299.60	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644608	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 2,203.95	3/21/2024	3/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2644609	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$ 526.00	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644610	N	FISHER SCIENTIFIC COMPANY LLC	$ 101.87	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644611	N	BEST BUY STORES LP	$ 107.98	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644612	N	ODP CORPORATION	$ 15.48	3/21/2024	3/21/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2644613	N	VWR FUNDING INC	$ 172.40	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644614	N	BIOLEGEND INCORPORATED	$ 344.00	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644615	N	PROTEINTECH GROUP INC	$ 162.00	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644616	N	FISHER SCIENTIFIC COMPANY LLC	$ 70.96	3/21/2024	3/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2644617	N	FISHER SCIENTIFIC COMPANY LLC	$	599.81	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644618	N	ANTIBODIES.COM LLC	$	225.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644619	N	FISHER SCIENTIFIC COMPANY LLC	$	80.40	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644620	N	AK SCIENTIFIC INCORPORATED	$	15.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644621	N	SIGMA-ALDRICH INC	$	165.44	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644622	N	FISHER SCIENTIFIC COMPANY LLC	$	378.22	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644623	N	IM3 INCORPORATED	$	1,145.20	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644624	N	COMPONENT SUPPLY COMPANY	$	252.79	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644625	N	FISHER SCIENTIFIC COMPANY LLC	$	203.35	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644626	N	ABCAM INCORPORATED	$	2,225.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644627	N	MILTENYI BIOTEC INC	$	810.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644628	N	PROTEINTECH GROUP INC	$	324.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644629	N	FISHER SCIENTIFIC COMPANY LLC	$	257.54	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644630	N	FISHER SCIENTIFIC COMPANY LLC	$	1,736.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644631	N	FISHER SCIENTIFIC COMPANY LLC	$	266.64	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644632	N	SIGMA-ALDRICH INC	$	42.93	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644633	N	FISHER SCIENTIFIC COMPANY LLC	$	986.77	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644634	N	VWR FUNDING INC	$	1,059.80	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644635	N	FIBERCORE LIMITED	$	2,597.60	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644636	N	MCMASTER-CARR SUPPLY COMPANY	$	96.90	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644637	N	NETA SCIENTIFIC INC	$	1,248.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644638	N	THORLABS INCORPORATED	$	53.04	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644639	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	550.00	3/21/2024	3/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2644640	N	FISHER SCIENTIFIC COMPANY LLC	$	166.40	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644641	N	CDW LLC	$	224.65	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644642	N	FISHER SCIENTIFIC COMPANY LLC	$	2,739.65	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644643	N	ODP CORPORATION	$	103.47	3/21/2024	3/21/2024 LIBRARY SUPPLIES
2024	P2644644	N	MICHAEL'S CATERING LLC	$	4,867.00	3/21/2024	3/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2644645	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	987.39	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644646	N	MCMASTER-CARR SUPPLY COMPANY	$	194.15	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644647	N	VWR FUNDING INC	$	25.80	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644648	N	VWR FUNDING INC	$	120.63	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644649	N	VWR FUNDING INC	$	951.26	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644650	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	309.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644651	N	ODP CORPORATION	$	124.25	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644652	N	FOREST HILLS COUNTRY CLUB	$	7,500.00	3/21/2024	3/21/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2644653	N	MCKENZIE	$	5,600.00	3/21/2024	3/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2644654	N	FRIEDMAN	$	5,600.00	3/21/2024	3/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2644655	N	FISHER SCIENTIFIC COMPANY LLC	$	4.23	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644656	N	EVAPAR INC	$	2,420.00	3/21/2024	3/21/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2644657	N	EVAPAR INC	$	825.00	3/21/2024	3/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2644658	N	ODP CORPORATION	$	177.34	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644659	N	VWR FUNDING INC	$	86.26	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644660	N	NORTHWESTERN UNIVERSITY	$	5,000.00	3/21/2024	3/21/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2644661	N	NORTHWESTERN UNIVERSITY	$	5,000.00	3/21/2024	3/21/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2644662	N	ODP CORPORATION	$	195.06	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644663	N	ODP CORPORATION	$	121.65	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644664	N	VWR FUNDING INC	$	264.83	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644665	N	FISHER SCIENTIFIC COMPANY LLC	$	263.70	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644666	N	HENRY SCHEIN INC	$	3.93	3/21/2024	3/21/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2644667	N	BIO-RAD LABORATORIES INC	$	1,269.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644668	N	ODP CORPORATION	$	6.30	3/21/2024	3/21/2024 LIBRARY SUPPLIES
2024	P2644669	N	SIGMA-ALDRICH INC	$	196.23	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644670	N	CDW LLC	$	531.45	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644671	N	KILGORE INTERNATIONAL INC	$	5,934.00	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644672	N	AMERICA TO GO LLC	$	2,851.20	3/21/2024	3/21/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2644673	N	CDW LLC	$	368.47	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644674	N	ODP CORPORATION	$	7.99	3/21/2024	3/21/2024 OFFICE SUPPLIES

2024	P2644676	N	AMANN GIRRBACH NORTH AMERICA LP	$	1,062.40	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644677	N	ODP CORPORATION	$	164.13	3/21/2024	3/21/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2644678	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,989.28	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644679	N	USA SCIENTIFIC INCORPORATED	$	2,302.24	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644680	N	FISHER SCIENTIFIC COMPANY LLC	$	54.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644681	N	SIGMA-ALDRICH INC	$	92.90	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644682	N	MCMASTER-CARR SUPPLY COMPANY	$	116.35	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644683	N	MCMASTER-CARR SUPPLY COMPANY	$	94.62	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644684	N	MCMASTER-CARR SUPPLY COMPANY	$	139.87	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644685	N	MCMASTER-CARR SUPPLY COMPANY	$	219.85	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644686	N	FISHER SCIENTIFIC COMPANY LLC	$	88.77	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644687	N	WW GRAINGER INC/GRAINGER	$	8.90	3/21/2024	3/21/2024 SMALL TOOLS <$100
2024	P2644688	N	ODP CORPORATION	$	9.85	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644689	N	WW GRAINGER INC/GRAINGER	$	170.67	3/21/2024	3/21/2024 SMALL TOOLS <$100
2024	P2644690	N	BUREAU COUNTY AGRICULTURE FAIR	$	2,184.00	3/21/2024	3/21/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2644691	N	PRODUCTION DISTRIBUTION COMPANIES	$	9,990.40	3/21/2024	3/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644692	N	FISHER SCIENTIFIC COMPANY LLC	$	1,004.90	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644693	N	ODP CORPORATION	$	37.75	3/21/2024	3/21/2024 FOOD SUPPLIES
2024	P2644694	N	ODP CORPORATION	$	66.04	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644695	N	ODP CORPORATION	$	39.38	3/21/2024	3/21/2024 FOOD SUPPLIES
2024	P2644696	N	ODP CORPORATION	$	30.38	3/21/2024	3/21/2024 FOOD SUPPLIES
2024	P2644697	N	AGILENT TECHNOLOGIES INCORPORATED	$	284.20	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644698	N	SIGMA-ALDRICH INC	$	294.40	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644699	N	LEE MELTZER CONSULTING LLC	$	5,000.00	3/21/2024	3/21/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2644700	N	CDW LLC	$	224.65	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644701	N	YUP CHI YUEN INC/FRIENDSHIP CATERING & RESTAURANT	$	11,925.00	3/21/2024	3/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2644702	N	CHICAGO PRE-COLLEGE SCIENCE AND ENGINEERING PROGRAM INC	$	12,300.00	3/21/2024	3/21/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2644703	N	NORTHERN ILLINOIS UNIVERSITY	$	30,000.00	3/21/2024	3/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2644704	N	SIGMA-ALDRICH INC	$	132.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644705	N	FISHER SCIENTIFIC COMPANY LLC	$	126.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644706	N	WEBSTER ELECTRIC CO	$	2,375.00	3/21/2024	3/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2644707	N	CDW LLC	$	178.98	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644708	N	LINDE GAS & EQUIPMENT INC	$	87.90	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644709	N	CAYMAN CHEMICAL CO INC	$	230.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644710	N	FISHER SCIENTIFIC COMPANY LLC	$	1,307.03	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644711	N	SIGMA-ALDRICH INC	$	62.40	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644712	N	BIOLEGEND INCORPORATED	$	3,663.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644713	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	551.25	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644714	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,052.17	3/21/2024	3/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2644715	N	NEWCOMER SUPPLY INC	$	655.60	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644716	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	454.26	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644717	N	VWR FUNDING INC	$	140.58	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644718	N	ULINE INCORPORATED	$	36.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644719	N	FISHER SCIENTIFIC COMPANY LLC	$	375.84	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644720	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	915.50	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644721	N	MEDICAL COLLEGE OF WISCONSIN	$	9,498.67	3/21/2024	3/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2644722	N	ODP CORPORATION	$	244.74	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644723	N	FISHER SCIENTIFIC COMPANY LLC	$	112.91	3/21/2024	3/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644724	N	LATTICE ELECTRO OPTICS INCORPORATED	$	1,695.00	3/21/2024	3/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2644725	N	MARSHALL-PUTNAM FAIR ASSOCIATION	$	2,000.00	3/21/2024	3/21/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2644726	N	NEWPORT CORPORATION	$	3,324.00	3/21/2024	3/21/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2644727	N	FISHER SCIENTIFIC COMPANY LLC	$	3,548.23	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644728	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,011.41	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644729	N	MEDCHEMEXPRESS LLC	$	318.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644730	N	SANTA CRUZ BIOTECHNOLOGY INC	$	414.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644731	N	FISHER SCIENTIFIC COMPANY LLC	$	181.10	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644732	N	BECTON DICKINSON AND COMPANY	$	386.10	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644733	N	CDW LLC	$	40.25	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499

2024	P2644734	N	ODP CORPORATION	$	164.74	3/21/2024	3/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644735	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	247.98	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644736	N	ODP CORPORATION	$	166.09	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644737	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	768.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644738	N	SOUTHWEST WINE & SPIRITS LLC/WALLY'S WINE & SPIRITS	$	6,512.50	3/20/2024	3/20/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2644739	N	FISHER SCIENTIFIC COMPANY LLC	$	56.78	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644740	N	FISHER SCIENTIFIC COMPANY LLC	$	2,143.20	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644741	N	FISHER SCIENTIFIC COMPANY LLC	$	103.56	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644742	N	SIGMA-ALDRICH INC	$	34.95	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644743	N	SVT ASSOCIATES INC	$	13,765.00	3/21/2024	3/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2644744	N	ODP CORPORATION	$	65.88	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644745	N	ODP CORPORATION	$	151.10	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644746	N	JSS ENTERPRISES INC/SMART CARS INC	$	300.00	3/21/2024	3/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2644747	N	GENSCRIPT USA INCORPORATED	$	147.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644748	N	CDW LLC	$	1,938.80	3/21/2024	3/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644749	N	VARSITY BRANDS HOLDINGS CO INC	$	20,000.00	3/21/2024	3/21/2024 WEARING APPAREL SUPPLIES
2024	P2644750	N	CARPET WEAVERS	$	34,000.00	3/21/2024	3/21/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2644751	N	ODP CORPORATION	$	287.79	3/21/2024	3/21/2024 FOOD SUPPLIES
2024	P2644752	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644753	N	SIGMA-ALDRICH INC	$	21.60	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644754	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,475.29	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644755	N	VWR FUNDING INC	$	81.25	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644756	N	FISHER SCIENTIFIC COMPANY LLC	$	271.02	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644757	N	FISHER SCIENTIFIC COMPANY LLC	$	540.00	3/21/2024	3/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644758	N	TOGETHERALL INC	$	12,500.00	3/21/2024	3/21/2024 COMPUTER SOFTWARE
2024	P2644759	N	ODP CORPORATION	$	33.96	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644760	C	SCIENTIFIC SERVICES PLUS LLC	$	1,527.62	3/21/2024	3/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2644761	N	FISHER SCIENTIFIC COMPANY LLC	$	5,777.00	3/21/2024	3/21/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2644762	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	350.00	3/21/2024	3/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2644763	N	CDW LLC	$	32.95	3/21/2024	3/21/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2644764	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	10,000.00	3/21/2024	3/21/2024 CAP MACHINERY >$4999
2024	P2644765	N	JOVAN SEKULOSKI DBA NURKACKI CENTAR AMFORA -OHRID	$	13,000.00	3/21/2024	3/21/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2644766	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,468.93	3/21/2024	3/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644767	N	STOBBE	$	100.00	3/21/2024	3/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2644768	N	MCARDLE WOODEN	$	750.00	3/21/2024	3/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2644769	N	LATITUDE INC NFP	$	46.04	3/21/2024	3/21/2024 PRINTING - EXTERNAL VENDOR
2024	P2644770	N	ODP CORPORATION	$	167.55	3/21/2024	3/21/2024 OFFICE SUPPLIES
2024	P2644771	N	ODP CORPORATION	$	437.92	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644772	N	APPLE INCORPORATED	$	2,518.00	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644773	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,949.00	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644774	N	FS.COM LIMITED/FS.COM INC	$	2,184.00	3/22/2024	3/22/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2644775	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	402.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644776	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,039.80	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644777	N	FISHER SCIENTIFIC COMPANY LLC	$	1,434.26	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644778	N	WW GRAINGER INC/GRAINGER	$	345.94	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644779	N	WW GRAINGER INC/GRAINGER	$	8.05	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644780	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	110.25	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644781	C	THERMO ELECTRON NORTH AMERICA LLC	$	5,398.00	3/22/2024	3/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2644782	N	WW GRAINGER INC/GRAINGER	$	79.68	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644783	N	WW GRAINGER INC/GRAINGER	$	278.23	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644784	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	57.05	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644785	N	CHEMTREAT INC	$	5,490.36	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644786	N	CHEMTREAT INC	$	1,830.12	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644787	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,984.85	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644788	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	6,050.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644789	N	QUARTZY INC	$	211.78	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644790	N	HENRY SCHEIN INC	$	5,193.12	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644791	N	ODP CORPORATION	$	4.40	3/22/2024	3/22/2024 OFFICE SUPPLIES

2024	P2644792	N	ODP CORPORATION	$	26.49	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644793	N	VWR FUNDING INC	$	1,612.20	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644794	N	CASS COMMUNICATIONS MANAGEMENT INCORPORATED	$	19,598.20	3/22/2024	3/22/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2644795	N	FISHER SCIENTIFIC COMPANY LLC	$	238.72	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644796	N	BIO-RAD LABORATORIES INC	$	1,101.12	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644797	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	740.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644798	N	AIRGAS INC	$	30.76	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644799	N	MCMASTER-CARR SUPPLY COMPANY	$	76.53	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644800	N	CDW LLC	$	94.87	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644801	N	WW GRAINGER INC/GRAINGER	$	5.18	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644802	N	FISHER SCIENTIFIC COMPANY LLC	$	486.48	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644803	N	ODP CORPORATION	$	16.48	3/22/2024	3/22/2024 FOOD SUPPLIES
2024	P2644804	N	CDW LLC	$	178.30	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644805	N	SIGMA-ALDRICH INC	$	139.20	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644806	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	116.63	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644807	N	COMPONENT SUPPLY COMPANY	$	39.74	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644808	N	GROWMARK INC	$	307.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644809	N	WW GRAINGER INC/GRAINGER	$	569.16	3/22/2024	3/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2644810	N	CDW LLC	$	403.26	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644811	N	ODP CORPORATION	$	66.04	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644812	N	RICHELIEU AMERICA LTD	$	1,138.04	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644813	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,378.60	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644814	N	JOHNSON	$	380.40	3/22/2024	3/22/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2644815	N	CDW LLC	$	1,344.00	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644816	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	4,519.22	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644817	N	CDW LLC	$	6,526.85	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644818	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	35.20	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644819	N	VWR FUNDING INC	$	106.96	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644821	N	ODP CORPORATION	$	52.29	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644822	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,616.80	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644824	N	FISHER SCIENTIFIC COMPANY LLC	$	125.49	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644825	N	FISHER SCIENTIFIC COMPANY LLC	$	70.96	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644826	N	ODP CORPORATION	$	20.80	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644827	N	VWR FUNDING INC	$	3,055.05	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644828	N	GRAYBAR	$	1,565.16	3/22/2024	3/22/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2644829	N	GRAYBAR	$	228.60	3/22/2024	3/22/2024 SMALL TOOLS <$100
2024	P2644830	N	CDW LLC	$	322.78	3/22/2024	3/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2644831	N	WW GRAINGER INC/GRAINGER	$	2,346.54	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644832	N	UG & CC LLC/URBANA COUNTRY CLUB	$	5,025.60	3/22/2024	3/22/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2644833	N	VWR FUNDING INC	$	72.16	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644834	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,880.00	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644835	N	ODP CORPORATION	$	21.49	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644836	N	TEXAS MEASUREMENTS INC	$	2,768.00	3/22/2024	3/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2644837	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	120.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644838	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	250.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644839	N	RESEARCH DIETS INCORPORATED	$	1,400.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644840	N	NELSON'S CATERING INCORPORATED	$	16,182.00	3/22/2024	3/22/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2644841	N	SIGMA-ALDRICH INC	$	113.40	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644842	N	BROWN TAX LAW LLC	$	450.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2644843	N	FISHER SCIENTIFIC COMPANY LLC	$	5,076.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644844	N	VWR FUNDING INC	$	235.30	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644845	N	CDW LLC	$	403.26	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644846	N	CDW LLC	$	403.26	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644847	N	FISHER SCIENTIFIC COMPANY LLC	$	485.73	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644848	N	CU SERVICEMASTER LLC	$	695.00	3/22/2024	3/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2644849	N	ALCO OVERHEAD DOORS LLC	$	17,039.01	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644850	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	847.04	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE

2024	P2644851	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	720.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644852	N	ODP CORPORATION	$	42.31	3/22/2024	3/22/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2644853	N	TEXAS A&M UNIVERSITY	$	8,160.00	3/22/2024	3/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2644854	N	FOX DEVELOPMENT CORPORATION	$	10,311.00	3/22/2024	3/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2644855	N	K & M PRINTING CO INC	$	127.00	3/22/2024	3/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2644856	N	CDW LLC	$	5,035.65	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644857	N	PROGRESSIVE SYSTEMS NETWORK, INC	$	224.20	3/22/2024	3/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644858	N	FORMS AND SURFACES INCORPORATED	$	31,732.96	3/22/2024	3/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2644859	N	CDW LLC	$	195.00	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644860	N	ODP CORPORATION	$	52.84	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644861	N	SIGMA-ALDRICH INC	$	1,019.05	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644862	N	SIGMA-ALDRICH INC	$	144.06	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644863	N	CDW LLC	$	184.85	3/22/2024	3/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2644864	N	ODP CORPORATION	$	103.80	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644865	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	26,765.00	3/22/2024	3/22/2024 CAP IT EQUIPMENT >$4999
2024	P2644866	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,658.92	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644867	N	HARVARD BIOSCIENCE	$	296.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644868	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	308.10	3/22/2024	3/22/2024 COPYING/DUPLICATING SERVICES
2024	P2644869	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,382.60	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644870	N	CDW LLC	$	81.69	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644871	N	FASTENERS ETC INCORPORATED	$	85.50	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644872	N	SIGMA-ALDRICH INC	$	565.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644873	N	ODP CORPORATION	$	4.82	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644874	N	NEW ENGLAND BIOLABS INC	$	439.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644875	N	CDW LLC	$	7,564.20	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644876	N	INTERIORS FOR BUSINESS, INC	$	1,961.40	3/22/2024	3/22/2024 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2644877	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	2,601.72	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644878	N	SIGMA-ALDRICH INC	$	978.50	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644879	N	SIGMA-ALDRICH INC	$	35.58	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644880	N	ODP CORPORATION	$	75.28	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644881	N	JOHNSON CONTROLS INC	$	1,415.00	3/22/2024	3/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2644882	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	420.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644883	N	RILCO INC	$	3,247.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644884	N	WW GRAINGER INC/GRAINGER	$	58.14	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644885	N	ODP CORPORATION	$	59.76	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644886	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644887	N	ODP CORPORATION	$	55.05	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644889	N	ODP CORPORATION	$	46.24	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644890	N	CH INSTRUMENTS INCORPORATED	$	210.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644891	N	VWR FUNDING INC	$	174.43	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644892	N	VWR FUNDING INC	$	257.14	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644893	N	FISHER SCIENTIFIC COMPANY LLC	$	70.98	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644894	N	FISHER SCIENTIFIC COMPANY LLC	$	330.86	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644895	N	VWR FUNDING INC	$	120.07	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644896	N	ODP CORPORATION	$	99.77	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644897	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	346.22	3/22/2024	3/22/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2644898	N	ODP CORPORATION	$	80.80	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644899	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	947.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644900	N	FISHER SCIENTIFIC COMPANY LLC	$	318.19	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644901	N	VWR FUNDING INC	$	1,398.46	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644902	N	ZYMO RESEARCH CORPORATION	$	297.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644903	N	TRILINK BIOTECHNOLOGIES LLC	$	304.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644904	N	ODP CORPORATION	$	128.50	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644906	N	MCMASTER-CARR SUPPLY COMPANY	$	42.42	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644907	N	WW GRAINGER INC/GRAINGER	$	104.99	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644908	N	WW GRAINGER INC/GRAINGER	$	157.08	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644909	N	ODP CORPORATION	$	19.32	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644910	N	DIGI-KEY CORPORATION	$	634.15	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2644911	N	ODP CORPORATION	$	20.11	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644912	N	ODP CORPORATION	$	173.51	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644913	N	ODP CORPORATION	$	112.92	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644914	N	VWR FUNDING INC	$	18.84	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644915	N	MCMASTER-CARR SUPPLY COMPANY	$	28.17	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644916	N	ODP CORPORATION	$	218.63	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644917	N	VWR FUNDING INC	$	113.76	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644918	N	ABCAM INCORPORATED	$	605.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644919	N	FISHER SCIENTIFIC COMPANY LLC	$	334.53	3/22/2024	3/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2644921	N	LIFE TECHNOLOGIES CORPORATION	$	287.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644922	N	WW GRAINGER INC/GRAINGER	$	147.05	3/22/2024	3/22/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2644923	N	LIFE TECHNOLOGIES CORPORATION	$	7,343.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644925	N	OMEGA ENGINEERING INC	$	424.84	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644926	N	MCMASTER-CARR SUPPLY COMPANY	$	71.92	3/22/2024	3/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2644927	N	ODP CORPORATION	$	274.99	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644929	N	MIDWEST COMPUTER PRODUCTS INC	$	1,288.36	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644930	N	DIXON GRAPHICS INCORPORATED	$	356.94	3/22/2024	3/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2644931	N	CDW LLC	$	175.35	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644932	N	CITADEL INFORMATION MANAGEMENT	$	196.00	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644933	N	NORLAND PRODUCTS INC	$	40.00	3/22/2024	3/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2644934	N	DJ SILKEE ENT LLC	$	1,250.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2644935	N	FISHER SCIENTIFIC COMPANY LLC	$	836.53	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644936	N	CDW LLC	$	134.07	3/22/2024	3/22/2024 COMPUTER SOFTWARE
2024	P2644937	N	ODP CORPORATION	$	45.90	3/22/2024	3/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2644938	N	PEORIA CHARTER COACH COMPANY	$	1,413.00	3/22/2024	3/22/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2644939	N	FISHER SCIENTIFIC COMPANY LLC	$	2,362.20	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644940	N	VWR FUNDING INC	$	515.00	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644941	N	PEORIA CHARTER COACH COMPANY	$	1,414.00	3/22/2024	3/22/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2644942	N	CDW LLC	$	316.25	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644943	N	ODP CORPORATION	$	250.96	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644944	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	1,005.90	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644945	N	HILL MECHANICAL SERVICES INC	$	5,000.00	3/22/2024	3/22/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2644947	N	LINDE GAS & EQUIPMENT INC	$	67.50	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644948	N	DJ RANDAL ENTERTAINMENT	$	575.00	3/22/2024	3/22/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2644949	N	WELLMAN'S LAWN CARE LLC	$	9,500.00	3/22/2024	3/22/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2644950	N	HILL MECHANICAL SERVICES INC	$	5,000.00	3/22/2024	3/22/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2644951	N	SMG	$	6,000.00	3/21/2024	3/21/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2644952	N	NORM COLLEGIATE PRINTING/PIP PRINTING AND MARKETING SERVICES	$	9,050.69	3/21/2024	3/21/2024 REMREN-OWNER'S COSTS-CAP-BUDG/SUM
2024	P2644953	N	ROCK RIVER TOWER LLC	$	3,000.00	3/20/2024	3/20/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2644954	N	CORE HIGHER EDUCATION GROUP LLC	$	58,290.00	3/20/2024	3/20/2024 COMPUTER SOFTWARE
2024	P2644955	N	VIEWPLUS TECHNOLOGIES INCORPORATED	$	310.00	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644956	N	MESTRELAB RESEARCH S L	$	178.70	3/22/2024	3/22/2024 COMPUTER SOFTWARE
2024	P2644957	N	CDW LLC	$	132.42	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644958	N	CDW LLC	$	158.39	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2644959	N	SIGMA-ALDRICH INC	$	141.75	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644960	N	SIGMA-ALDRICH INC	$	279.39	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644961	N	NEW ENGLAND BIOLABS INC	$	75.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644962	N	ABCAM INCORPORATED	$	370.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644963	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	282.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644964	N	LAFAYETTE INSTRUMENT CO INC	$	1,192.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644965	N	COMBI-BLOCKS INCORPORATED	$	240.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644966	N	ALL-PRO FLOOR CARE INC	$	3,954.84	3/22/2024	3/22/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2644967	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644968	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	1,519.35	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644969	N	FISHER SCIENTIFIC COMPANY LLC	$	281.36	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644970	N	WESTERN AVENUE CLEANERS INC	$	250.00	3/22/2024	3/22/2024 LAUNDRY SERVICES
2024	P2644971	N	WESTERN AVENUE CLEANERS INC	$	150.00	3/22/2024	3/22/2024 LAUNDRY SERVICES
2024	P2644972	N	WIDMER INC/WIDMER INTERIORS	$	1,557.90	3/22/2024	3/22/2024 NC OFC FURNITURE & EQUIP $100-$2499

2024	P2644973	N	SIGMA-ALDRICH INC	$	92.40	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644974	N	BEST PLUMBING SPECIALTIES INC	$	271.69	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644975	N	WESTERN AVENUE CLEANERS INC	$	750.00	3/22/2024	3/22/2024 LAUNDRY SERVICES
2024	P2644976	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,796.16	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644977	N	WESTERN AVENUE CLEANERS INC	$	250.00	3/22/2024	3/22/2024 LAUNDRY SERVICES
2024	P2644978	N	ODP CORPORATION	$	17.85	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644979	N	BEST PLUMBING SPECIALTIES INC	$	470.71	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644980	N	INTERNATIONAL QUALITY CONTRACTING INC	$	770.00	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2644982	N	WESTERN AVENUE CLEANERS INC	$	278.00	3/22/2024	3/22/2024 LAUNDRY SERVICES
2024	P2644983	N	BEARING ENGINEERS INC/MOTION SOLUTIONS	$	8,346.78	3/22/2024	3/22/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2644984	N	C/D/N ISOTOPES INCORPORATED	$	645.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644985	N	A MESSE SUPPLY CORP	$	122.15	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644986	N	MCMASTER-CARR SUPPLY COMPANY	$	86.37	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644987	N	MCMASTER-CARR SUPPLY COMPANY	$	81.08	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644988	N	MCMASTER-CARR SUPPLY COMPANY	$	101.60	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644989	N	KAORI HEAT TREATMENT CO LTD	$	341.78	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644990	N	LAB DEPOT INC	$	17.02	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644991	N	WEISS TECHNIK NORTH AMERICA INC	$	10.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644992	N	MCMASTER-CARR SUPPLY COMPANY	$	15.37	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644993	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	175.49	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2644994	N	ALLSTEEL INC	$	5,976.17	3/22/2024	3/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2644995	N	PIATT COUNTY IL	$	250.00	3/22/2024	3/22/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2644996	N	MECOR INC	$	500.00	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644997	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	122.90	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2644998	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	573.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644999	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	470.10	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645000	N	VWR FUNDING INC	$	1,738.60	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645001	N	ABBOTT LABORATORIES INC	$	25,000.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645002	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,652.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645003	N	CDW LLC	$	81.99	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645004	N	PENTEGRA SYSTEMS LLC	$	15,857.00	3/22/2024	3/22/2024 BUILDINGS REP/MAINT NON-OM UI EMPL
2024	P2645006	N	BRE QUAD IL OWNER LLC/CLUB QUARTERS	$	9,030.00	3/22/2024	3/22/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2645007	N	BUS AND TRUCK OF CHICAGO INCORPORATED	$	23,000.00	3/22/2024	3/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2645008	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	724.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645009	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	2,848.00	3/22/2024	3/22/2024 BUILDINGS REP/MAINT NON-OM UI EMPL
2024	P2645010	N	GLOBAL WATER TECHNOLOGY INC	$	445.12	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645011	N	ODP CORPORATION	$	193.01	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645012	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	820.84	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645013	N	FISHER SCIENTIFIC COMPANY LLC	$	190.02	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645014	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	9,935.00	3/22/2024	3/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2645015	N	EDMUND OPTICS INC	$	309.87	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645016	N	INTEGRATED DNA TECHNOLOGIES INC	$	798.08	3/22/2024	3/22/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2645017	N	ODP CORPORATION	$	56.10	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645018	N	HP INC	$	376.32	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645019	N	GOLD BIOTECHNOLOGY INCORPORATED	$	89.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645020	N	ODP CORPORATION	$	198.12	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645021	N	CDW LLC	$	4,124.80	3/22/2024	3/22/2024 DELIVERABLE TO THIRD PARTY
2024	P2645022	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	101.74	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645023	N	ODP CORPORATION	$	41.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645024	N	MCMASTER-CARR SUPPLY COMPANY	$	5.70	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645025	N	FISHER SCIENTIFIC COMPANY LLC	$	83.60	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645026	N	ALPHA-LIT EAST CENTRAL ILLINOIS LLC	$	1,350.00	3/22/2024	3/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645027	N	ULINE INCORPORATED	$	400.00	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645028	N	ODP CORPORATION	$	74.10	3/22/2024	3/22/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2645029	N	GLOBAL WATER TECHNOLOGY INC	$	2,481.74	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645030	N	ODP CORPORATION	$	389.12	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645031	N	GARVIN	$	5,000.00	3/22/2024	3/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645032	N	A MESSE SUPPLY CORP	$	604.30	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2645033	N	A MESSE SUPPLY CORP	$	26.49	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645034	N	A MESSE SUPPLY CORP	$	26.32	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645035	N	CORNING INCORPORATED	$	1,547.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645036	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,926.66	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645037	N	G&O THERMAL SUPPLY CO	$	2,088.90	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645038	N	G&O THERMAL SUPPLY CO	$	460.98	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645039	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	60.72	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645040	N	A MESSE SUPPLY CORP	$	1,592.31	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645041	N	JOHNSON FLOOR COMPANY INC	$	751.08	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645042	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	3,636.00	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645043	N	HEIDELBERG ENGINEERING INC	$	2,545.61	3/22/2024	3/22/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2645044	N	A MESSE SUPPLY CORP	$	208.19	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645045	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	54.40	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645046	N	KOCH FILTER CORPORATION	$	747.36	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645047	N	WW GRAINGER INC/GRAINGER	$	781.76	3/22/2024	3/22/2024 SMALL TOOLS <$100
2024	P2645048	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,119.50	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645049	N	ODP CORPORATION	$	31.44	3/22/2024	3/22/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2645050	N	ANDERSON LOCK COMPANY LTD	$	542.20	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645051	N	A MESSE SUPPLY CORP	$	26.32	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645052	N	COULTER	$	1,220.00	3/22/2024	3/22/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2645053	N	WW GRAINGER INC/GRAINGER	$	250.71	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645054	N	A MESSE SUPPLY CORP	$	39.87	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645055	N	FASTENERS ETC INCORPORATED	$	560.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645056	N	A MESSE SUPPLY CORP	$	64.91	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645057	N	ODP CORPORATION	$	94.89	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645058	N	FISHER SCIENTIFIC COMPANY LLC	$	158.49	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645059	N	SIGMA-ALDRICH INC	$	179.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645060	N	CDW LLC	$	72.37	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645061	N	LEARFIELD SUB LLC	$	500.00	3/22/2024	3/22/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2645062	N	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	300.00	3/22/2024	3/22/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2645063	N	RIVERA	$	2,400.00	3/22/2024	3/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2645064	N	FISHER SCIENTIFIC COMPANY LLC	$	174.42	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645065	N	RAY O'HERRON CO INC	$	2,450.00	3/22/2024	3/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645066	N	FISHER SCIENTIFIC COMPANY LLC	$	4,179.66	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645067	N	AGTECH INC	$	263.30	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645068	N	R&D SYSTEMS INC	$	951.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645069	N	FISHER SCIENTIFIC COMPANY LLC	$	640.68	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645070	N	ODP CORPORATION	$	306.56	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645071	N	VWR FUNDING INC	$	358.85	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645072	N	FISHER SCIENTIFIC COMPANY LLC	$	615.56	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645073	N	CDW LLC	$	48.24	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645074	N	PORPHYCHEM SAS	$	65.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645075	N	ODP CORPORATION	$	117.02	3/22/2024	3/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2645076	N	BBV2 PRODUCTIONS LLC	$	3,000.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645077	N	ATMOTECH INC	$	1,495.00	3/22/2024	3/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2645078	N	SIGMA-ALDRICH INC	$	193.70	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645079	N	ZORO TOOLS INC/ZORO	$	140.99	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645080	N	THORLABS INCORPORATED	$	124.73	3/22/2024	3/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2645081	N	SIGMA-ALDRICH INC	$	59.36	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645082	N	BESSE SHIRT LETTERING & ATHLETIC APPAREL INCORPORATED	$	26,000.00	3/22/2024	3/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645083	N	FISHER SCIENTIFIC COMPANY LLC	$	34.61	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645084	N	ELECTRIC RESEARCH & MANUFACTURING COOPERATIVE	$	158.05	3/22/2024	3/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2645085	N	SWEET BEGINNINGS/BEELOVE	$	75.00	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645086	N	KURT J LESKER CO	$	117.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645087	N	WATERS TECHNOLOGIES CORPORATION	$	720.00	3/22/2024	3/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2645088	N	ONIBABA STUDIO LLC	$	1,450.00	3/22/2024	3/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2645089	N	ODP CORPORATION	$	340.50	3/22/2024	3/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2645090	N	CDW LLC	$	888.03	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499

2024	P2645091	N	BOCKOS DESIGN INC	$	20,000.00	3/22/2024	3/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645092	N	ODP CORPORATION	$	57.34	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645093	N	VWR FUNDING INC	$	95.76	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645094	N	CDW LLC	$	1,918.98	3/22/2024	3/22/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2645095	N	UNITED PARCEL SERVICE INC (UPS)	$	18,000.00	3/22/2024	3/22/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2645096	N	TWIST BIOSCIENCE CORPORATION	$	402.35	3/22/2024	3/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645097	N	PACE SYSTEMS INC	$	10,964.00	3/22/2024	3/22/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2645098	N	NORTHWESTERN UNIVERSITY	$	30,000.00	3/22/2024	3/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645099	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	6,433.86	3/22/2024	3/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2645100	N	BREAS MEDICAL INC	$	29,738.32	3/22/2024	3/22/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2645101	N	ODP CORPORATION	$	145.87	3/22/2024	3/22/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2645102	N	FISHER SCIENTIFIC COMPANY LLC	$	80.68	3/22/2024	3/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2645103	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,356.58	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645104	N	STARR	$	2,800.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645105	N	ADDSPARK CONSULTING INC	$	8,100.00	3/22/2024	3/22/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2645106	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	454.58	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645107	N	FISHER SCIENTIFIC COMPANY LLC	$	286.68	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645108	N	FISHER SCIENTIFIC COMPANY LLC	$	183.42	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645109	N	ODP CORPORATION	$	11.21	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645110	N	KRUEGER INTERNATIONAL INC/KI	$	2,635.80	3/22/2024	3/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2645111	N	MIDWEST APPLIED SOLUTIONS INCORPORATED	$	951.54	3/22/2024	3/22/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2645112	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	1,400.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645113	N	INTEGRATED DNA TECHNOLOGIES INC	$	863.50	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645114	N	MECHANICAL EQUIPMENT COMPANY INC	$	2,500.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645115	N	CELL BIOLABS INCORPORATED	$	848.93	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645116	N	LIFE TECHNOLOGIES CORPORATION	$	399.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645117	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	3,950.00	3/22/2024	3/22/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2645118	N	VWR FUNDING INC	$	336.60	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645119	N	VWR FUNDING INC	$	112.20	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645120	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645121	N	FISHER SCIENTIFIC COMPANY LLC	$	303.60	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645122	N	HENRY SCHEIN INC	$	2,606.53	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645123	N	HENRY SCHEIN INC	$	2,132.93	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645124	N	HENRY SCHEIN INC	$	421.80	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645125	N	NORTHWESTERN UNIVERSITY	$	538.30	3/22/2024	3/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645126	N	ODP CORPORATION	$	24.73	3/22/2024	3/22/2024 FOOD SUPPLIES
2024	P2645127	N	VWR FUNDING INC	$	886.93	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645128	N	CDW LLC	$	347.57	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645129	N	SIGMA-ALDRICH INC	$	37.50	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645130	N	ODP CORPORATION	$	17.69	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645131	N	FISHER SCIENTIFIC COMPANY LLC	$	975.26	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645132	N	SIGMA-ALDRICH INC	$	42.16	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645133	N	VWR FUNDING INC	$	45.10	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645134	C	OAK HALL INDUSTRIES LP	$	1,527.10	3/22/2024	3/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645135	N	FISHER SCIENTIFIC COMPANY LLC	$	592.10	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645136	N	VWR FUNDING INC	$	1,142.60	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645137	N	SINO BIOLOGICAL US INCORPORATED	$	610.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645138	N	FISHER SCIENTIFIC COMPANY LLC	$	180.26	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645139	N	SIGMA-ALDRICH INC	$	567.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645140	N	FISHER SCIENTIFIC COMPANY LLC	$	445.05	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645141	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	260.24	3/22/2024	3/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2645142	N	ODP CORPORATION	$	136.46	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645143	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,783.65	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645144	N	NETA SCIENTIFIC INC	$	150.40	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645145	N	A MESSE SUPPLY CORP	$	26.49	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645146	N	ODP CORPORATION	$	99.06	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645147	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,695.00	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645148	N	ODP CORPORATION	$	77.80	3/22/2024	3/22/2024 OFFICE SUPPLIES

2024	P2645149	N	OMNI HOTELS MANAGEMENT CORPORATION	$	3,409.87	3/22/2024	3/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2645150	N	BACON & VAN BUSKIRK GLASS CO INC	$	1,479.58	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645151	N	FISHER SCIENTIFIC COMPANY LLC	$	2,277.60	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645152	N	FISHER SCIENTIFIC COMPANY LLC	$	943.08	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645153	N	SIGMA-ALDRICH INC	$	724.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645154	N	ECHELON BIOSCIENCES INCORPORATED	$	201.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645155	N	SIGMA-ALDRICH INC	$	1,570.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645156	N	VWR FUNDING INC	$	145.38	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645158	N	NEW ENGLAND BIOLABS INC	$	428.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645159	N	DOT SCIENTIFIC INC	$	1,060.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645160	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	300.25	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645161	N	PROMEGA CORPORATION	$	180.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645162	N	SALK INSTITUTE FOR BIOLOGICAL STUDIES	$	760.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645163	N	ODP CORPORATION	$	97.67	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645165	N	ODP CORPORATION	$	86.22	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645166	N	FORMFACTOR INC	$	4,138.50	3/22/2024	3/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2645167	N	FISHER SCIENTIFIC COMPANY LLC	$	80.13	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645168	N	CDW LLC	$	7.32	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645170	N	NORTHWESTERN UNIVERSITY	$	5,000.00	3/22/2024	3/22/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2645171	N	ODP CORPORATION	$	83.96	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645172	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,783.65	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645173	N	VWR FUNDING INC	$	229.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645174	N	ODP CORPORATION	$	68.75	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645175	N	FISHER SCIENTIFIC COMPANY LLC	$	206.05	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645176	N	ODP CORPORATION	$	162.76	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645177	N	LABMAKER GMBH	$	1,339.90	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645178	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,731.00	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645179	N	CITY OF URBANA	$	375.00	3/22/2024	3/22/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2645180	N	SIGMA-ALDRICH INC	$	48.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645181	N	MCMASTER-CARR SUPPLY COMPANY	$	161.35	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645182	N	MCMASTER-CARR SUPPLY COMPANY	$	26.81	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645183	N	ULINE INCORPORATED	$	56.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645184	N	WW GRAINGER INC/GRAINGER	$	5.16	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645185	N	MCMASTER-CARR SUPPLY COMPANY	$	18.04	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645186	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.20	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645187	N	ODP CORPORATION	$	223.65	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645188	N	CDW LLC	$	2,089.01	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645189	N	CDW LLC	$	57.39	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645190	N	CDW LLC	$	4,645.89	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645191	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,436.00	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645192	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	1,173.45	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645193	N	SPARKFUN ELECTRONICS INCORPORATED	$	12,516.15	3/22/2024	3/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2645194	N	ODP CORPORATION	$	684.90	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645195	N	ULINE INCORPORATED	$	348.00	3/22/2024	3/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645196	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	220.00	3/22/2024	3/22/2024 BOOK BINDING/PROCESSING
2024	P2645197	N	NEWEGG BUSINESS INCORPORATED	$	547.94	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645198	N	CDW LLC	$	488.76	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645199	N	ODP CORPORATION	$	76.40	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645201	N	SIGMA-ALDRICH INC	$	43.04	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645202	N	VWR FUNDING INC	$	514.61	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645204	N	WASHINGTON UNIVERSITY	$	1,200.00	3/22/2024	3/22/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2645205	N	CDW LLC	$	579.19	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645206	N	ODP CORPORATION	$	19.87	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645207	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	7.11	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645208	N	CDW LLC	$	163.99	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645209	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	2,978.11	3/22/2024	3/22/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2645210	N	BLACK CANCER COLLABORATIVE INC	$	500.00	3/22/2024	3/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2645211	N	CHEMGLASS LIFE SCIENCES LLC	$	1,351.68	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE

2024	P2645212	N	FISHER SCIENTIFIC COMPANY LLC	$	25.87	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645213	N	FISHER SCIENTIFIC COMPANY LLC	$	617.87	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645214	N	PIKE SYSTEMS INC	$	5,000.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645215	N	SIGMA-ALDRICH INC	$	148.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645216	N	NICOYA LIFESCIENCES INCORPORATED	$	673.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645217	N	SIGMA-ALDRICH INC	$	102.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645219	N	SIGMA-ALDRICH INC	$	297.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645220	N	MCMASTER-CARR SUPPLY COMPANY	$	371.67	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645221	N	MCMASTER-CARR SUPPLY COMPANY	$	8.15	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645222	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	$	7,794.87	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645223	N	CDW LLC	$	73.38	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645224	N	JOHNSON FLOOR COMPANY INC	$	1,000.00	3/22/2024	3/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2645225	N	ODP CORPORATION	$	49.58	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645226	C	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	760.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645227	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	8.07	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645228	N	FISHER SCIENTIFIC COMPANY LLC	$	127.90	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645229	N	SPORT REDI-MIX LLC	$	383.75	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645230	N	EMS ACQUISITION CORP	$	186.50	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645231	N	FISHER SCIENTIFIC COMPANY LLC	$	133.38	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645232	N	ODP CORPORATION	$	219.54	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645233	N	ODP CORPORATION	$	88.58	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645234	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	600.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645235	N	BIOLEGEND INCORPORATED	$	183.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645236	N	CDW LLC	$	114.78	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645237	N	CDW LLC	$	32.20	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645238	N	FISHER SCIENTIFIC COMPANY LLC	$	358.54	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645240	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	166.65	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645241	N	VWR FUNDING INC	$	258.21	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645242	N	WW GRAINGER INC/GRAINGER	$	53.20	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645243	N	MCMASTER-CARR SUPPLY COMPANY	$	156.36	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645244	N	SIGMA-ALDRICH INC	$	69.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645245	N	SIGMA-ALDRICH INC	$	167.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645246	N	FISHER SCIENTIFIC COMPANY LLC	$	535.94	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645247	N	VWR FUNDING INC	$	1,308.74	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645248	N	DHRUV ENTERPRISE LLC/SPRINGHILL SUITES DURHAM CITY VIEW	$	6,846.32	3/22/2024	3/22/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2645249	N	FISHER SCIENTIFIC COMPANY LLC	$	3,937.57	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645250	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,489.99	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645251	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	217.86	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645252	N	MCMASTER-CARR SUPPLY COMPANY	$	29.29	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645253	N	SMART HOTELS/OLYMPIA CHICAGO LLC/HYATT PLACE CHICAGO	$	42,525.75	3/22/2024	3/22/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2645254	N	LINDE GAS & EQUIPMENT INC	$	270.48	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645255	N	FISHER SCIENTIFIC COMPANY LLC	$	33.73	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645256	N	ODP CORPORATION	$	124.99	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645257	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645258	N	LIFE TECHNOLOGIES CORPORATION	$	590.40	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645259	N	WW GRAINGER INC/GRAINGER	$	94.41	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645260	N	HAWORTH INCORPORATED	$	3,585.05	3/22/2024	3/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2645261	N	ODP CORPORATION	$	231.14	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645262	N	WILLIAMS OFFICE PRODUCTS INC	$	175.00	3/22/2024	3/22/2024 OTHER COPYING SERVICES
2024	P2645263	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645264	N	STAR UNIFORMS OF CENTRAL IL LLC	$	465.30	3/22/2024	3/22/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2645265	N	VWR FUNDING INC	$	247.16	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645266	N	MINER	$	690.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645267	N	LIFE TECHNOLOGIES CORPORATION	$	123.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645268	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	15.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645269	N	COMBI-BLOCKS INCORPORATED	$	90.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645270	N	AUNT FLOW CORP	$	6,875.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645271	N	FISHER SCIENTIFIC COMPANY LLC	$	106.66	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2645272	N	KAESER & BLAIR INCORPORATED	$ 1,420.00	3/22/2024	3/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645273	N	ODP CORPORATION	$ 172.20	3/22/2024	3/22/2024	OFFICE SUPPLIES
2024	P2645274	N	DEAN'S GRAPHICS INCORPORATED	$ 390.08	3/22/2024	3/22/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2645275	N	WW GRAINGER INC/GRAINGER	$ 382.06	3/22/2024	3/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2645276	N	CDW LLC	$ 253.16	3/22/2024	3/22/2024	COMPUTER SOFTWARE
2024	P2645277	N	FISHER SCIENTIFIC COMPANY LLC	$ 242.22	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645278	N	DEAN'S GRAPHICS INCORPORATED	$ 2,244.87	3/22/2024	3/22/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2645279	N	SIGMA-ALDRICH INC	$ 334.72	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645280	N	SIGMA-ALDRICH INC	$ 34.10	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645281	N	WW GRAINGER INC/GRAINGER	$ 47.23	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645282	N	ODP CORPORATION	$ 209.93	3/22/2024	3/22/2024	OFFICE SUPPLIES
2024	P2645283	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 328.50	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645284	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$ 768.76	3/22/2024	3/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2645285	N	SIGMA-ALDRICH INC	$ 365.62	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645286	N	INTEGRATED DNA TECHNOLOGIES INC	$ 376.55	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645287	N	FISHER SCIENTIFIC COMPANY LLC	$ 283.15	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645288	N	ODP CORPORATION	$ 15.34	3/22/2024	3/22/2024	OFFICE SUPPLIES
2024	P2645289	N	FISHER SCIENTIFIC COMPANY LLC	$ 126.15	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645290	N	LINDE GAS & EQUIPMENT INC	$ 338.78	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645291	N	MIDWEST GROUNDCOVERS LLC	$ 6,919.88	3/22/2024	3/22/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2645292	N	VWR FUNDING INC	$ 423.30	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645293	N	CURRENT COMMUNICATIONS & ELECTRIC CORPORATION	$ 6,000.00	3/22/2024	3/22/2024	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2645294	N	ODP CORPORATION	$ 15.48	3/22/2024	3/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2645295	N	QUINONES	$ 350.00	3/22/2024	3/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645296	N	AVRO INCORPORATED/AVR OPTICS	$ 315.00	3/22/2024	3/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2645297	N	CHEMGLASS LIFE SCIENCES LLC	$ 405.36	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645298	N	MOUSER ELECTRONICS	$ 64.70	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645299	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 584.00	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645300	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$ 1,855.00	3/22/2024	3/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2645301	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,569.50	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645302	N	KB INDUSTRIES INC/AMERICAN BUTTON MACHINES	$ 60.11	3/22/2024	3/22/2024	OFFICE SUPPLIES
2024	P2645303	N	VWR FUNDING INC	$ 615.83	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645304	N	PROTEINTECH GROUP INC	$ 149.00	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645305	N	SIGMA-ALDRICH INC	$ 109.00	3/22/2024	3/22/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2645306	N	FISHER SCIENTIFIC COMPANY LLC	$ 279.00	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645307	N	DIXON GRAPHICS INCORPORATED	$ 1,041.05	3/22/2024	3/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645308	N	ELITE GROWERS INCORPORATED	$ 7,466.25	3/22/2024	3/22/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2645309	N	ODP CORPORATION	$ 166.84	3/22/2024	3/22/2024	OFFICE SUPPLIES
2024	P2645310	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,460.00	3/22/2024	3/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2645311	N	JOHNSON MECHANICAL SERVICE INC	$ 2,578.00	3/22/2024	3/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2645312	N	FISHER SCIENTIFIC COMPANY LLC	$ 577.56	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645313	N	JORGENSEN LABORATORIES INCORPORATED	$ 80.00	3/22/2024	3/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2645314	N	CAYMAN CHEMICAL CO INC	$ 313.00	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645315	N	FISHER SCIENTIFIC COMPANY LLC	$ 900.04	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645316	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$ 288.00	3/22/2024	3/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2645317	N	FISHER SCIENTIFIC COMPANY LLC	$ 233.91	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645318	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 1,167.00	3/22/2024	3/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2645319	N	FISHER SCIENTIFIC COMPANY LLC	$ 348.89	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645320	N	ODP CORPORATION	$ 337.40	3/22/2024	3/22/2024	OFFICE SUPPLIES
2024	P2645321	N	ESCAPE 60-LIVE ESCAPE ROOM ADVENTURES	$ 238.00	3/22/2024	3/22/2024	EVENT & SITE ADMISSION FEES
2024	P2645322	N	MOODY	$ 10,000.00	3/22/2024	3/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2645323	N	GADS HILL CENTER	$ 12,200.00	3/22/2024	3/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645324	N	FISHER SCIENTIFIC COMPANY LLC	$ 652.61	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645325	N	JACK SUNSHINE PEAK LLC/METAL BUILDING RESOURCES	$ 25,525.00	3/22/2024	3/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2645326	N	VWR FUNDING INC	$ 156.96	3/22/2024	3/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645327	N	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	$ 1,123.30	3/22/2024	3/22/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2645328	N	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	$	1,123.30	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645330	N	NELSON'S CATERING INCORPORATED	$	1,124.40	3/22/2024	3/22/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2645331	N	ODP CORPORATION	$	249.24	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645332	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,438.10	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645333	N	KRUEGER INTERNATIONAL INC/KI	$	3,776.20	3/22/2024	3/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2645334	N	MCMASTER-CARR SUPPLY COMPANY	$	25.59	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645335	N	REYNOLDS	$	800.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645336	N	MCMASTER-CARR SUPPLY COMPANY	$	202.28	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645337	N	FISHER SCIENTIFIC COMPANY LLC	$	405.04	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645338	N	FISHER SCIENTIFIC COMPANY LLC	$	130.45	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645339	N	FISHER SCIENTIFIC COMPANY LLC	$	339.56	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645340	N	ENZO LIFE SCIENCES INC	$	462.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645341	N	GENSCRIPT USA INCORPORATED	$	50.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645342	N	FISHER SCIENTIFIC COMPANY LLC	$	310.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645343	N	CDW LLC	$	343.53	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645344	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	185.60	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645345	N	THORLABS INCORPORATED	$	141.19	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645346	N	HAMPTON RESEARCH CORPORATION	$	201.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645347	N	GRACE	$	3,040.00	3/22/2024	3/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645348	N	SIGMA-ALDRICH INC	$	332.74	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645349	N	PRIMORDIUM LABS INC	$	600.00	3/22/2024	3/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645350	N	ADDSPARK CONSULTING INC	$	5,800.00	3/22/2024	3/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2645351	N	ODP CORPORATION	$	386.03	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645352	N	SPHERE FLUIDICS LIMITED	$	183.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645353	N	GUT THEORY TOTAL DIGESTIVE CARE LLC	$	300.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645354	N	AMERICAN ASSOCIATION FOR DENTAL ORAL & CRANIOFACIAL RESEARCH	$	6,000.00	3/22/2024	3/22/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2645355	N	CAYMAN CHEMICAL CO INC	$	291.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645356	N	FISHER SCIENTIFIC COMPANY LLC	$	123.27	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645357	N	FISHER SCIENTIFIC COMPANY LLC	$	2,000.00	3/22/2024	3/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2645358	N	SIGMA-ALDRICH INC	$	722.95	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645359	N	SIGMA-ALDRICH INC	$	2,161.46	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645360	N	VWR FUNDING INC	$	76.23	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645361	N	BIO-RAD LABORATORIES INC	$	102.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645362	N	NATIONAL CONFERENCE OF BAR EXAMINERS	$	4,185.00	3/22/2024	3/22/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2645363	N	FISHER SCIENTIFIC COMPANY LLC	$	94.54	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645364	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	448.20	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645365	N	SUPERIOR HEALTH LINENS LLC	$	1,394.40	3/22/2024	3/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645366	N	LAYSAN BIO INCORPORATED	$	300.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645367	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	9,500.00	3/22/2024	3/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645368	N	FISHER SCIENTIFIC COMPANY LLC	$	448.48	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645369	N	ODP CORPORATION	$	200.37	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645370	N	ODP CORPORATION	$	91.96	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645371	N	WW GRAINGER INC/GRAINGER	$	25.44	3/22/2024	3/22/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2645372	N	SIGMA-ALDRICH INC	$	59.70	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645373	N	TRANSENE COMPANY INC	$	748.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645374	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,250.60	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645375	N	SIGMA-ALDRICH INC	$	489.03	3/22/2024	3/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645376	N	REINHART GROUNDS MAINTENANCE INCORPORATED	$	17,708.40	3/22/2024	3/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2645377	N	VWR FUNDING INC	$	175.19	3/22/2024	3/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645378	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	239.20	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645379	N	ENDOSCOPY SUPPORT SERVICES INC	$	340.69	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645380	N	ODP CORPORATION	$	129.90	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645381	N	FISHER SCIENTIFIC COMPANY LLC	$	950.16	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645382	N	RIVER CITY RACE MANAGEMENT LLC	$	750.00	3/22/2024	3/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645383	N	CDW LLC	$	1,512.16	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645384	N	CDW LLC	$	108.90	3/22/2024	3/22/2024 OFFICE SUPPLIES

2024	P2645385	N	MCMASTER-CARR SUPPLY COMPANY	$	129.46	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645386	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,004.43	3/22/2024	3/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645387	N	NOVAMED INC	$	920.00	3/22/2024	3/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645388	N	CDW LLC	$	31.07	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645389	N	ICT INTERNATIONAL	$	7,548.00	3/22/2024	3/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2645390	N	EPPENDORF NORTH AMERICA INC	$	24,949.21	3/22/2024	3/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2645391	N	MOJICA-THOMAS	$	5,000.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645392	N	ORATION SERVICES INC/THE LYCEUM AGENCY	$	15,000.00	3/21/2024	3/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645393	N	SIGMA-ALDRICH INC	$	173.53	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645394	N	PEORIA CHARTER COACH COMPANY	$	1,413.00	3/22/2024	3/22/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2645395	N	FISHER SCIENTIFIC COMPANY LLC	$	374.64	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645396	N	FISHER SCIENTIFIC COMPANY LLC	$	38.45	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645397	N	MILTENYI BIOTEC INC	$	370.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645398	N	LEINCO TECHNOLOGIES INC	$	305.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645399	N	CALL FLAWLESS INC	$	24,600.00	3/22/2024	3/22/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2645400	N	ODP CORPORATION	$	50.49	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645401	N	GLOBE SCIENTIFIC INCORPORATED	$	55.50	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645402	N	FOAM MATERIALS & EQUIPMENT CO	$	8,152.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645403	N	ANCHOR MECHANICAL INCORPORATED	$	20,976.00	3/22/2024	3/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2645404	N	HENRY SCHEIN INC	$	1,718.25	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645405	N	OFFSET REBOSAN SA DE CV	$	8,251.00	3/22/2024	3/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2645406	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	8,124.00	3/22/2024	3/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2645407	N	FISHER SCIENTIFIC COMPANY LLC	$	60.54	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645408	N	ODP CORPORATION	$	2.36	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645409	N	VWR FUNDING INC	$	318.08	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645410	N	ODP CORPORATION	$	45.29	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645411	N	DIAMOND DIAGNOSTICS	$	1,920.00	3/22/2024	3/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2645412	N	ODP CORPORATION	$	40.44	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645413	N	CASTELLANO	$	25.00	3/22/2024	3/22/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2645414	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,485.00	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645415	N	CDW LLC	$	1,141.11	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645416	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	228.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645417	N	DOT SCIENTIFIC INC	$	199.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645418	N	FISHER SCIENTIFIC COMPANY LLC	$	276.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645419	N	VWR FUNDING INC	$	409.70	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645420	N	ODP CORPORATION	$	111.96	3/22/2024	3/22/2024 FOOD SUPPLIES
2024	P2645421	N	SIGMA-ALDRICH INC	$	129.60	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645422	N	SIGMA-ALDRICH INC	$	161.02	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645423	N	CDW LLC	$	453.96	3/22/2024	3/22/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2645424	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,180.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645425	N	ALLSTEEL INC	$	3,255.67	3/22/2024	3/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2645427	N	NELSON'S CATERING INCORPORATED	$	2,052.96	3/22/2024	3/22/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2645428	N	ODP CORPORATION	$	6.18	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645429	N	FISHER SCIENTIFIC COMPANY LLC	$	3,060.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645430	N	FISHER SCIENTIFIC COMPANY LLC	$	244.62	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645431	N	ABCAM INCORPORATED	$	1,085.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645432	N	ODP CORPORATION	$	22.31	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645433	N	TRANSCAT INC	$	1,053.44	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645435	N	CDW LLC	$	684.32	3/22/2024	3/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2645436	N	FASTENERS ETC INCORPORATED	$	423.47	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645437	N	FISHER SCIENTIFIC COMPANY LLC	$	450.26	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645438	N	INNOVATIVE EDUCATORS INC/INNOVATIVE EDUCATORS	$	8,500.00	3/22/2024	3/22/2024 COMPUTER SOFTWARE
2024	P2645439	N	ODP CORPORATION	$	88.76	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645440	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	1,174.00	3/22/2024	3/22/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2645441	N	ODP CORPORATION	$	330.20	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645442	N	HENRY SCHEIN INC	$	1,548.64	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645443	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	349.79	3/22/2024	3/22/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2645444	N	ADMATEC EUROPE BV	$	232,444.16	3/22/2024	3/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2645445	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,076.92	3/22/2024	3/22/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2645446	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,259.82	3/22/2024	3/22/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2645447	N	FIL-TECH INC	$	130.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645449	N	FISHER SCIENTIFIC COMPANY LLC	$	1,570.04	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645450	N	LIGHTHOUSE SAFETY	$	2,632.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645451	N	INTEGRA BIOSCIENCES CORPORATION	$	4,250.00	3/22/2024	3/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2645452	N	WW GRAINGER INC/GRAINGER	$	8.29	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645454	N	WW GRAINGER INC/GRAINGER	$	54.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645455	N	LIGHTHOUSE SAFETY	$	2,632.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645456	N	FISHER SCIENTIFIC COMPANY LLC	$	104.23	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645457	N	WW GRAINGER INC/GRAINGER	$	340.68	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645458	N	FISHER SCIENTIFIC COMPANY LLC	$	1,246.74	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645459	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	338.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645460	N	INTEGRATED DNA TECHNOLOGIES INC	$	21.83	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645461	N	ROHDE & SCHWARZ USA INCORPORATED	$	249,995.00	3/22/2024	3/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2645462	N	LIGHTHOUSE SAFETY	$	2,632.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645463	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	795.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645464	N	SIGMA-ALDRICH INC	$	218.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645465	N	WW GRAINGER INC/GRAINGER	$	186.27	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645466	N	SIGMA-ALDRICH INC	$	129.83	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645467	N	GELEST INC	$	267.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645468	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	372.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645469	N	FISHER SCIENTIFIC COMPANY LLC	$	46.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645470	N	CDW LLC	$	163.38	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645471	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,169.88	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645472	N	CDW LLC	$	57.39	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645473	N	GELEST INC	$	230.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645474	N	NEMAMETRIX INC/INVIVO BIOSYSTEMS	$	2,998.30	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645475	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,262.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645476	N	VWR FUNDING INC	$	315.38	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645477	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	87.72	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645478	N	SIGMA-ALDRICH INC	$	288.90	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645479	N	VWR FUNDING INC	$	41.36	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645480	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	146.74	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645481	N	SIGMA-ALDRICH INC	$	576.39	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645482	N	COSMED USA INC	$	950.00	3/22/2024	3/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645483	N	CDW LLC	$	54.44	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645484	N	NORLAND PRODUCTS INC	$	44.00	3/22/2024	3/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2645485	N	ODP CORPORATION	$	79.03	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645486	N	FISHER SCIENTIFIC COMPANY LLC	$	210.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645488	N	FIRST STUDENT INC	$	3,641.20	3/22/2024	3/22/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2645489	N	PROMEGA CORPORATION	$	50.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645490	N	ACTIVE MOTIF INC	$	510.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645491	N	ODP CORPORATION	$	39.54	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645492	N	ZYMO RESEARCH CORPORATION	$	208.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645493	N	FISHER SCIENTIFIC COMPANY LLC	$	52.30	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645494	N	SIGMA-ALDRICH INC	$	86.80	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645495	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	423.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645496	N	ODP CORPORATION	$	136.62	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645497	N	ACTIVE MOTIF INC	$	510.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645499	N	SIGMA-ALDRICH INC	$	84.06	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645500	N	WW GRAINGER INC/GRAINGER	$	46.14	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645501	N	ODP CORPORATION	$	81.96	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645502	N	AVANTI POLAR LIPIDS INC	$	1,373.06	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645504	N	CDW LLC	$	1,832.01	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645505	N	CDW LLC	$	70,000.00	3/22/2024	3/22/2024 CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2645506	N	ODP CORPORATION	$	84.70	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645507	N	ODP CORPORATION	$	86.91	3/22/2024	3/22/2024 OFFICE SUPPLIES

2024	P2645509	N	SONNTEK INCORPORATED	$	60.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645511	N	RESEARCH TRIANGLE INSTITUTE	$	4,972.77	3/22/2024	3/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2645513	N	VWR FUNDING INC	$	45.84	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645515	N	FISHER SCIENTIFIC COMPANY LLC	$	48.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645517	N	CHAMPAIGN PARK DISTRICT	$	5,100.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645518	N	BIOSS INCORPORATED	$	432.70	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645520	N	CDW LLC	$	133.34	3/22/2024	3/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645522	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645523	N	SIGMA-ALDRICH INC	$	324.25	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645524	N	BIO-RAD LABORATORIES INC	$	479.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645525	N	SIGMA-ALDRICH INC	$	76.28	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645526	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,098.00	3/22/2024	3/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645527	N	LOCUMTENENS.COM LLC	$	9,117.16	3/22/2024	3/22/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2645528	N	ODP CORPORATION	$	667.37	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645529	N	ILLINOIS TOOL WORKS INC	$	11,402.85	3/22/2024	3/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2645530	N	JPD OAK BROOK HOLDINGS LLC/HYATT LODGE OAK BROOK	$	12,500.00	3/22/2024	3/22/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2645531	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	950.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645532	N	EDUVANTIS LLC	$	70,000.00	3/22/2024	3/22/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2645533	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	300.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645534	N	RAINE INDUSTRIES INC/CARDIAC DIRECT	$	3,045.00	3/22/2024	3/22/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2645535	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	886.00	3/22/2024	3/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645536	N	HIGH ROAD TOURING LLC	$	3,000.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645537	N	MERVIS INDUSTRIES	$	13,000.00	3/22/2024	3/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645538	N	MERVIS INDUSTRIES	$	12,500.00	3/22/2024	3/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645540	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	$	23,200.00	3/21/2024	3/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2645541	N	URBANA PARK DISTRICT	$	360.00	3/19/2024	3/19/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2645542	N	MILES OVER MOUNTAINS INC	$	2,000.00	3/21/2024	3/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645543	N	ARMSTRONG	$	1,800.00	3/21/2024	3/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645544	N	IKA-WORKS INCORPORATED	$	42,419.70	3/22/2024	3/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2645545	N	DELTA DESIGNS LTD	$	22,384.00	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645546	N	NAILAH STEVENSON DBA NAILAH S ARTISTRY	$	550.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645547	N	ODP CORPORATION	$	7.14	3/22/2024	3/22/2024 OFFICE SUPPLIES
2024	P2645548	N	TERRA FIRM INC	$	284.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645549	N	FISHER SCIENTIFIC COMPANY LLC	$	122.01	3/22/2024	3/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645550	N	BURST INTO BOOKS	$	150.00	3/22/2024	3/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645551	N	NORTHERN ILLINOIS UNIVERSITY	$	2,000.00	3/22/2024	3/22/2024 HONORARIUM PAYMENTS
2024	P2645552	N	NPOP INC/NICK'S PAINTS	$	163.00	3/23/2024	3/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645553	N	NPOP INC/NICK'S PAINTS	$	643.00	3/23/2024	3/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645554	N	ODP CORPORATION	$	564.00	3/23/2024	3/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645555	N	FISHER SCIENTIFIC COMPANY LLC	$	576.00	3/23/2024	3/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645556	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$	81.84	3/23/2024	3/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645557	N	LEXISNEXIS RISK DATA MANAGEMENT INC	$	2,400.00	3/23/2024	3/23/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2645558	N	WW GRAINGER INC/GRAINGER	$	409.51	3/23/2024	3/23/2024 OFFICE SUPPLIES
2024	P2645559	N	CDW LLC	$	267.18	3/23/2024	3/23/2024 OFFICE SUPPLIES
2024	P2645560	N	ODP CORPORATION	$	60.95	3/23/2024	3/23/2024 OFFICE SUPPLIES
2024	P2645561	N	WW GRAINGER INC/GRAINGER	$	387.22	3/23/2024	3/23/2024 OFFICE SUPPLIES
2024	P2645562	N	ODP CORPORATION	$	117.13	3/23/2024	3/23/2024 OFFICE SUPPLIES
2024	P2645563	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,127.92	3/24/2024	3/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645564	N	VWR FUNDING INC	$	182.25	3/24/2024	3/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645565	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,325.50	3/24/2024	3/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645566	N	SIGMA-ALDRICH INC	$	610.58	3/24/2024	3/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645567	N	ODP CORPORATION	$	17.98	3/24/2024	3/24/2024 OFFICE SUPPLIES
2024	P2645568	N	ODP CORPORATION	$	18.99	3/24/2024	3/24/2024 OFFICE SUPPLIES
2024	P2645569	N	FISHER SCIENTIFIC COMPANY LLC	$	55.10	3/24/2024	3/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645570	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	185.99	3/24/2024	3/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645571	N	ODP CORPORATION	$	165.10	3/24/2024	3/24/2024 OFFICE SUPPLIES
2024	P2645572	N	DISTRIBUTION SYSTEMS INTERNATIONAL/DSI	$	6,080.49	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645573	N	GLOBAL WATER TECHNOLOGY INC	$	1,835.37	3/25/2024	3/25/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2645574	N	PENGUIN RANDOM HOUSE LLC	$	1,735.66	3/25/2024	3/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645575	N	CDW LLC	$	1,074.42	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645576	N	ODP CORPORATION	$	3.11	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645577	N	HAWORTH INCORPORATED	$	2,277.96	3/25/2024	3/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2645578	N	ODP CORPORATION	$	32.05	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645579	N	DESIGN GROUP SIGNAGE CORPORATION	$	883.00	3/25/2024	3/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2645580	N	WW GRAINGER INC/GRAINGER	$	525.38	3/25/2024	3/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2645581	N	FISHER SCIENTIFIC COMPANY LLC	$	98.72	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645582	N	FISHER SCIENTIFIC COMPANY LLC	$	553.80	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645583	N	INVIVOGEN	$	97.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645584	N	ODP CORPORATION	$	102.00	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645585	N	LIFELINE CELL TECHNOLOGY LLC	$	308.34	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645586	N	VWR FUNDING INC	$	80.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645587	N	FISHER SCIENTIFIC COMPANY LLC	$	207.13	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645588	N	FISHER SCIENTIFIC COMPANY LLC	$	75.64	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645589	N	SIMONDS	$	4,000.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645590	N	KIRBY RISK CORPORATION	$	1,424.69	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645591	N	AMERICAN PRECISION SUPPLY INC	$	692.96	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645592	N	QUEST MEDICAL INC	$	560.00	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645593	N	MORA	$	1,750.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645594	N	MCMASTER-CARR SUPPLY COMPANY	$	77.39	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645595	N	ODP CORPORATION	$	13.51	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645596	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	2,554.00	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645597	N	ODP CORPORATION	$	8.24	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645598	N	LINDE GAS & EQUIPMENT INC	$	106.62	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645599	N	ODP CORPORATION	$	42.74	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645600	N	ILLINI CONTRACTORS SUPPLY INC	$	402.06	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645601	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	291.20	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645602	N	NETA SCIENTIFIC INC	$	56.70	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645603	N	MCMASTER-CARR SUPPLY COMPANY	$	31.26	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645604	N	ODP CORPORATION	$	110.71	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645605	N	NPOP INC/NICK'S PAINTS	$	67.00	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645606	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	217.79	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645607	N	CDW LLC	$	317.85	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645608	N	WW GRAINGER INC/GRAINGER	$	40.08	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645609	N	APACHE SERVICE AND SUPPLY CO	$	600,000.00	3/25/2024	3/25/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2645610	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,467.10	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645611	N	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LLC	$	225.50	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645612	N	ILLINI CONTRACTORS SUPPLY INC	$	403.22	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645613	N	SIGMA-ALDRICH INC	$	333.25	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645614	N	SIGMA-ALDRICH INC	$	13.80	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645615	N	MOLECULAR INSTRUMENTS INC	$	697.95	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645616	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,535.00	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645617	N	ODP CORPORATION	$	3.78	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645618	N	FISHER SCIENTIFIC COMPANY LLC	$	677.33	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645619	N	FISHER SCIENTIFIC COMPANY LLC	$	1,735.99	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645620	N	CDW LLC	$	103.13	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645621	N	SHI INTERNATIONAL CORPORATION	$	407,670.48	3/25/2024	3/25/2024 COMPUTER SOFTWARE
2024	P2645622	N	FISHER SCIENTIFIC COMPANY LLC	$	511.58	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645623	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,684.60	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645624	N	KIRBY RISK CORPORATION	$	9,891.80	3/25/2024	3/25/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2645625	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,360.01	3/25/2024	3/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2645626	N	FISHER SCIENTIFIC COMPANY LLC	$	243.11	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645627	N	SIGMA-ALDRICH INC	$	2,255.32	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645628	N	CDW LLC	$	2,979.72	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645629	N	SIGMA-ALDRICH INC	$	525.89	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645630	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	328.73	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645631	N	FISHER SCIENTIFIC COMPANY LLC	$	975.26	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE

2024	P2645632	N	CONNOR COMPANY	$	20.66	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645633	N	NELSON INSULATION COMPANY	$	4,985.00	3/25/2024	3/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2645634	N	HAMILTON COMPANY	$	296.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645635	N	CDW LLC	$	4,729.17	3/25/2024	3/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2645636	N	ODP CORPORATION	$	26.96	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645637	N	ODP CORPORATION	$	111.75	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645638	N	ODP CORPORATION	$	16.80	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645639	N	VWR FUNDING INC	$	265.65	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645640	N	THORLABS INCORPORATED	$	122.98	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645641	N	SANTA CRUZ BIOTECHNOLOGY INC	$	470.02	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645642	N	WW GRAINGER INC/GRAINGER	$	76.04	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645643	N	HENRY SCHEIN INC	$	1,895.20	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645644	N	NELSON-JAMESON INCORPORATED	$	112.41	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645645	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	238.59	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645646	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	10.84	3/25/2024	3/25/2024 THEATRICAL SUPPLIES
2024	P2645647	N	VWR FUNDING INC	$	61.45	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645648	N	SIGMA-ALDRICH INC	$	527.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645649	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,380.00	3/25/2024	3/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2645650	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.99	3/25/2024	3/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2645651	N	CDW LLC	$	62.15	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645652	N	ACCELA CHEMBIO INCORPORATED	$	47.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645653	N	DOT SCIENTIFIC INC	$	172.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645654	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	114.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645655	N	FISHER SCIENTIFIC COMPANY LLC	$	485.87	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645656	N	ODP CORPORATION	$	217.02	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645657	N	MICHAEL'S CATERING LLC	$	5,409.65	3/25/2024	3/25/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2645658	N	WW GRAINGER INC/GRAINGER	$	121.44	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645659	N	ODP CORPORATION	$	138.97	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645660	N	ODP CORPORATION	$	110.48	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645661	N	CDW LLC	$	3,662.01	3/25/2024	3/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2645662	N	FISHER SCIENTIFIC COMPANY LLC	$	70.38	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645663	N	ODP CORPORATION	$	300.44	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2645664	N	CDW LLC	$	2,127.99	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645665	N	FISHER SCIENTIFIC COMPANY LLC	$	605.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645666	N	SIGMA-ALDRICH INC	$	9.34	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645667	N	TED PELLA INC	$	161.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645668	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	272.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645669	N	VWR FUNDING INC	$	1,410.44	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645670	N	LEICA MICROSYSTEMS INC	$	3,099.96	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645671	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	983.04	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645672	N	KRUEGER INTERNATIONAL INC/KI	$	36,436.92	3/25/2024	3/25/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2645673	N	STATE OF IOWA EDUCATION/IOWA PUBLIC BROADCASTING DIVISION	$	3,839.72	3/25/2024	3/25/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2645675	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	456.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645676	N	LEICA MICROSYSTEMS INC	$	1,514.18	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645677	C	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	88.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645678	N	WW GRAINGER INC/GRAINGER	$	76.58	3/25/2024	3/25/2024 SMALL TOOLS <$100
2024	P2645679	N	SIGMA-ALDRICH INC	$	36.57	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645680	C	MIDWEST VETERINARY SUPPLY INC	$	159.00	3/25/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645681	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	135.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645682	N	SIGMA-ALDRICH INC	$	97.30	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645683	N	1PLUSCHEM LLC	$	73.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645684	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	54.16	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645685	N	SLMP LLC/STATLAB	$	230.88	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645686	N	MORGAN BUILDING MAINTENANCE INC	$	750.00	3/25/2024	3/25/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2645687	N	ODP CORPORATION	$	16.24	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645688	N	ODP CORPORATION	$	30.51	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645689	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	610.99	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645690	N	ODP CORPORATION	$	37.48	3/25/2024	3/25/2024 OFFICE SUPPLIES

2024	P2645691	N	ODP CORPORATION	$	47.13	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645692	N	JKL MACHINERY INC	$	76,841.00	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645693	N	ODP CORPORATION	$	73.04	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645694	N	VWR FUNDING INC	$	361.20	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645695	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	900.00	3/25/2024	3/25/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2645696	N	CITY OF URBANA	$	50.00	3/25/2024	3/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645697	N	VWR FUNDING INC	$	121.94	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645698	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	5,520.00	3/25/2024	3/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2645699	N	CROWN METAL MANUFACTURING COMPANY	$	4,155.00	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645700	N	LABSCOOP LLC	$	48.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645701	N	APEXBIO TECHNOLOGY LLC	$	205.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645702	N	SIGMA-ALDRICH INC	$	169.98	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645703	N	WW GRAINGER INC/GRAINGER	$	72.72	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645704	N	CDW LLC	$	19.72	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645705	N	SIGMA-ALDRICH INC	$	111.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645706	N	KOENER ELECTRIC INCORPORATED/K-COM TECHNOLOGIES INC	$	2,668.00	3/25/2024	3/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2645707	N	SIGMA-ALDRICH INC	$	1,216.46	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645708	N	CDW LLC	$	511.93	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645709	N	SIGMA-ALDRICH INC	$	117.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645710	N	M BRAUN INC	$	73,750.00	3/25/2024	3/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2645711	N	FISHER SCIENTIFIC COMPANY LLC	$	94.52	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645712	N	CF RUFFLED FEATHERS ARCIS LLC/RUFFLED FEATHERS GOLF COURSE	$	11,120.00	3/25/2024	3/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2645713	N	PURE AIR TESTING INCORPORATED	$	145.00	3/25/2024	3/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645714	N	MCMASTER-CARR SUPPLY COMPANY	$	158.29	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645715	N	MCMASTER-CARR SUPPLY COMPANY	$	79.03	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645716	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	763.52	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645717	N	MP BIOMEDICALS LLC	$	985.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645718	N	SURVEYMONKEY INC	$	6,860.20	3/25/2024	3/25/2024 COMPUTER SOFTWARE
2024	P2645719	N	LINDE GAS & EQUIPMENT INC	$	202.18	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645720	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	22.19	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645721	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	91.58	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645722	N	NEGWER MATERIALS INC	$	465.20	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645723	N	ADAMS	$	4,500.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645724	N	SIGMA-ALDRICH INC	$	1,088.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645725	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	225.60	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645726	N	WW GRAINGER INC/GRAINGER	$	1,243.21	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645727	N	WW GRAINGER INC/GRAINGER	$	7.31	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645728	N	POWER-IO INC	$	495.00	3/25/2024	3/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2645729	N	FISHER SCIENTIFIC COMPANY LLC	$	821.64	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645730	N	FISHER SCIENTIFIC COMPANY LLC	$	100.20	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645731	N	R S HUGHES COMPANY	$	857.93	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645732	N	MOUSER ELECTRONICS	$	20.41	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645733	N	SIGMA-ALDRICH INC	$	1,889.50	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645734	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645735	N	SIGMA-ALDRICH INC	$	565.96	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645736	N	ODP CORPORATION	$	11.95	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645737	N	BIO-RAD LABORATORIES INC	$	212.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645739	N	BIO-RAD LABORATORIES INC	$	615.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645740	N	GRIMM GALLERY INC	$	15,000.00	3/25/2024	3/25/2024 INEXHAUSTIBLE COLLECTIONS FA CREATE
2024	P2645741	N	FISHER SCIENTIFIC COMPANY LLC	$	413.98	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645742	N	ODP CORPORATION	$	57.92	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645743	N	VWR FUNDING INC	$	4,627.02	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645744	N	AMERICAN ASSN FOR THE ADVANCEMENT OF SCIENCE	$	1,500.00	3/25/2024	3/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645745	N	SIGMA-ALDRICH INC	$	38.65	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645746	N	CMF MEDICON SURGICAL INCORPORATED	$	6,801.60	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645748	N	CHEMGLASS LIFE SCIENCES LLC	$	354.16	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645749	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	555.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645750	N	BOWER	$	13,000.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2645751	N	ODP CORPORATION	$	14.59	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645752	N	CYBERNET MANUFACTURING INC	$	499.00	3/25/2024	3/25/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2645753	N	GENECOPOEIA INCORPORATED	$	649.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645754	N	GENSCRIPT USA INCORPORATED	$	373.45	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645755	N	FISHER SCIENTIFIC COMPANY LLC	$	73.30	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645756	N	FISHER SCIENTIFIC COMPANY LLC	$	165.74	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645757	N	GENSCRIPT USA INCORPORATED	$	104.30	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645758	N	GIVEPULSE INC	$	75,504.00	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645759	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645760	N	APPLE INCORPORATED	$	4,397.00	3/25/2024	3/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2645761	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645762	N	CDW LLC	$	39.02	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645763	N	ODP CORPORATION	$	149.64	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645764	N	CORNING INCORPORATED	$	1,186.96	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645765	N	KONE INCORPORATED	$	9,339.49	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645766	N	ILLINI CONTRACTORS SUPPLY INC	$	299.00	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645767	N	CONNOR COMPANY	$	48.04	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645768	N	ENTEGRIS INCORPORATED	$	1,077.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645769	N	FISHER SCIENTIFIC COMPANY LLC	$	374.60	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645770	N	WW GRAINGER INC/GRAINGER	$	350.64	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645771	N	RICHELIEU AMERICA LTD	$	532.28	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645772	N	URBANA-CHAMPAIGN INDEPENDENT MEDIA CENTER	$	300.00	3/25/2024	3/25/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2645773	N	AK SCIENTIFIC INCORPORATED	$	35.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645774	N	SPENCER TRAILERS INC	$	37,900.04	3/25/2024	3/25/2024 CAP OTHER VEHICLES >$4999
2024	P2645775	N	CDW LLC	$	84.82	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645776	N	COMBI-BLOCKS INCORPORATED	$	10.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645777	N	DPT COMPANIES INC	$	1,173.20	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645778	N	FASTENERS ETC INCORPORATED	$	60.00	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645779	N	ODP CORPORATION	$	25.75	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645780	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645781	N	WW GRAINGER INC/GRAINGER	$	6.80	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645782	N	NELSON PIPING CO/NELSON CARLSON MECHL CONTRS INC	$	1,000.00	3/25/2024	3/25/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2645783	N	SIGMA-ALDRICH INC	$	46.15	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645784	N	KIRBY RISK CORPORATION	$	4,325.86	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645785	N	HACH COMPANY	$	480.00	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645786	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	112.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645787	N	FISHER SCIENTIFIC COMPANY LLC	$	725.48	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645788	N	CDW LLC	$	56.86	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645789	N	ODP CORPORATION	$	6.99	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645790	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	80.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645791	N	FISHER SCIENTIFIC COMPANY LLC	$	131.24	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645792	N	DENTSPLY SIRONA INC	$	3,547.68	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645793	N	ODP CORPORATION	$	608.16	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645794	N	WW GRAINGER INC/GRAINGER	$	426.24	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645795	N	FISHER SCIENTIFIC COMPANY LLC	$	27.64	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645796	N	LONZA WALKERSVILLE INCORPORATED	$	702.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645797	N	FILM COLLABORATIVE INC	$	700.00	3/25/2024	3/25/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2645798	N	FISHER SCIENTIFIC COMPANY LLC	$	176.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645799	N	NETA SCIENTIFIC INC	$	151.22	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645800	N	GENESEE SCIENTIFIC CORPORATION	$	219.45	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645801	N	CDW LLC	$	449.30	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645802	N	WW GRAINGER INC/GRAINGER	$	61.35	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645803	N	ULINE INCORPORATED	$	106.60	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645804	N	LINDE GAS & EQUIPMENT INC	$	79.11	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645805	N	SIGMA-ALDRICH INC	$	84.90	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645806	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,068.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645807	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	695.20	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645808	N	LIFE TECHNOLOGIES CORPORATION	$	2,144.60	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2645809	N	SIGMA-ALDRICH INC	$	574.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645810	N	HAWORTH INCORPORATED	$	714.40	3/25/2024	3/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2645811	N	BIO-RAD LABORATORIES INC	$	462.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645812	N	MCMASTER-CARR SUPPLY COMPANY	$	204.87	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645813	N	WW GRAINGER INC/GRAINGER	$	79.85	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645814	N	MCMASTER-CARR SUPPLY COMPANY	$	41.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645815	N	MCMASTER-CARR SUPPLY COMPANY	$	70.98	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645816	N	MCMASTER-CARR SUPPLY COMPANY	$	168.02	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645817	N	CDW LLC	$	494.86	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645818	N	MCMASTER-CARR SUPPLY COMPANY	$	414.65	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645819	N	WW GRAINGER INC/GRAINGER	$	669.88	3/25/2024	3/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2645820	N	VWR FUNDING INC	$	552.86	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645821	N	FISHER SCIENTIFIC COMPANY LLC	$	174.43	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645822	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,000.00	3/25/2024	3/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2645823	N	SIGMA-ALDRICH INC	$	122.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645824	N	CDW LLC	$	2,065.38	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645825	N	STERLITECH CORPORATION	$	396.00	3/25/2024	3/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2645826	N	SIGMA-ALDRICH INC	$	409.50	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645827	N	SIGMA-ALDRICH INC	$	44.64	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645828	N	ODP CORPORATION	$	305.04	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645829	N	ODP CORPORATION	$	98.84	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2645830	N	ODP CORPORATION	$	113.61	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2645831	N	WW GRAINGER INC/GRAINGER	$	130.76	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645832	N	CDW LLC	$	290.46	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645833	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,300.00	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645834	N	FISHER SCIENTIFIC COMPANY LLC	$	71.72	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645835	N	ODP CORPORATION	$	296.01	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645836	N	WW GRAINGER INC/GRAINGER	$	718.96	3/25/2024	3/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2645837	N	CADENCE INC/CADENCE SCIENCE	$	697.33	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645838	N	CDW LLC	$	50.87	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645839	N	BIOLEGEND INCORPORATED	$	331.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645840	N	SIGMA-ALDRICH INC	$	275.01	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645841	N	COMBI-BLOCKS INCORPORATED	$	180.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645842	N	ODP CORPORATION	$	38.34	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645843	N	AIRPORT ELECTRIC COMPANY	$	1,320.00	3/25/2024	3/25/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2645844	N	FISHER SCIENTIFIC COMPANY LLC	$	246.50	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645845	N	CDW LLC	$	386.31	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645846	N	VWR FUNDING INC	$	606.90	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645847	N	FISHER SCIENTIFIC COMPANY LLC	$	908.24	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645848	N	MIDWEST SCIENTIFIC/MIDSCI	$	184.02	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645849	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645850	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,903.95	3/25/2024	3/25/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2645851	N	PROTIFI LLC	$	274.99	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645852	N	MILTENYI BIOTEC INC	$	370.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645853	N	ODP CORPORATION	$	131.96	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645854	N	FISHER SCIENTIFIC COMPANY LLC	$	201.48	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645855	N	VWR FUNDING INC	$	65.41	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645856	N	CDW LLC	$	30.78	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645857	N	ODP CORPORATION	$	259.77	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645858	N	REYNOLDS ADVANCED MATERIALS-US INC	$	121.13	3/25/2024	3/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2645859	N	DIGI-KEY CORPORATION	$	43.85	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645860	N	VWR FUNDING INC	$	379.51	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645861	N	FISHER SCIENTIFIC COMPANY LLC	$	863.27	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645862	N	SIGMA-ALDRICH INC	$	45.20	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645863	N	CDW LLC	$	171.55	3/25/2024	3/25/2024 COMPUTER SOFTWARE
2024	P2645864	N	CDW LLC	$	1,485.33	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645865	N	ODP CORPORATION	$	61.60	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2645866	N	CDW LLC	$	883.00	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499

2024	P2645867	N	ODP CORPORATION	$	9.46	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645868	N	ODP CORPORATION	$	148.74	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645869	N	SAPPHIRE ENTERTAINMENT LLC	$	750.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645870	N	CDW LLC	$	90.88	3/25/2024	3/25/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2645871	N	SIGMA-ALDRICH INC	$	149.10	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645872	N	SIGMA-ALDRICH INC	$	178.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645873	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,138.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645874	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	489.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645875	N	SIGMA-ALDRICH INC	$	1,971.74	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645876	N	UNIVERSITY OF CHICAGO	$	283.08	3/25/2024	3/25/2024 TESTING & ANALYSIS SERVICES
2024	P2645877	N	LINDE GAS & EQUIPMENT INC	$	124.36	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645879	N	FISHER SCIENTIFIC COMPANY LLC	$	9,952.09	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645880	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	19.20	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645881	N	NATIONAL DIAGNOSTICS	$	394.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645882	N	ODP CORPORATION	$	39.64	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645883	N	FISHER SCIENTIFIC COMPANY LLC	$	162.73	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645884	N	AGILENT TECHNOLOGIES INCORPORATED	$	321.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645885	N	FISHER SCIENTIFIC COMPANY LLC	$	293.73	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645886	N	FISHER SCIENTIFIC COMPANY LLC	$	518.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645887	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	254.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645888	N	MICRO FOCUS (US) INC	$	1,881.46	3/25/2024	3/25/2024 COMPUTER SOFTWARE
2024	P2645889	N	UNITED ANIMAL HEALTH INCORPORATED	$	1,176.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645890	N	FISHER SCIENTIFIC COMPANY LLC	$	101.29	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645891	N	NETA SCIENTIFIC INC	$	77.04	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645892	N	IDNA GENETICS LTD	$	1,323.40	3/25/2024	3/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645893	N	MCMASTER-CARR SUPPLY COMPANY	$	17.84	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645894	N	ULINE INCORPORATED	$	104.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645895	N	FISHER SCIENTIFIC COMPANY LLC	$	337.30	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645896	N	SIGMA-ALDRICH INC	$	175.77	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645897	N	FISHER SCIENTIFIC COMPANY LLC	$	547.92	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645898	N	HACHETTE BOOK GROUP INCORPORATED	$	403.87	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645899	N	MCMASTER-CARR SUPPLY COMPANY	$	8.94	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645900	N	KAESER & BLAIR INCORPORATED	$	4,592.10	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645901	N	SIGMA-ALDRICH INC	$	182.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645902	N	WW GRAINGER INC/GRAINGER	$	50.19	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645903	N	ODP CORPORATION	$	207.86	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2645904	N	DILLARD	$	1,500.00	3/25/2024	3/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2645905	N	UNIVERSITY OF WISCONSIN - MADISON	$	45,233.00	3/25/2024	3/25/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2645906	N	PURE AIR TESTING INCORPORATED	$	145.00	3/25/2024	3/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2645907	N	W NUHSBAUM INC	$	1,210.00	3/25/2024	3/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2645908	N	ALLSTEEL INC	$	4,828.85	3/25/2024	3/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2645909	N	BELLUS MEDICAL LLC/CROWN AESTHETICS	$	822.31	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2645910	N	ODP CORPORATION	$	48.44	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645911	N	VWR FUNDING INC	$	116.17	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645912	N	WW GRAINGER INC/GRAINGER	$	1,111.26	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645913	N	CDW LLC	$	248.67	3/25/2024	3/25/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2645914	N	VWR FUNDING INC	$	1,280.40	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645915	N	HOME CITY ICE COMPANY	$	1,862.28	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2645916	N	WILSON-TAYLOR ASSOCIATE INC	$	1,500.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645917	N	FEIN-BURSONI INC	$	3,000.00	3/25/2024	3/25/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2645918	N	SIGMA-ALDRICH INC	$	634.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645919	N	WW GRAINGER INC/GRAINGER	$	43.74	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645920	N	WW GRAINGER INC/GRAINGER	$	147.19	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645921	N	FISHER SCIENTIFIC COMPANY LLC	$	636.82	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645922	N	ODP CORPORATION	$	8.24	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2645923	N	WW GRAINGER INC/GRAINGER	$	147.19	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645925	N	CDW LLC	$	108.78	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645926	N	WW GRAINGER INC/GRAINGER	$	147.19	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE

2024	P2645927	N	ODP CORPORATION	$	36.84	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645928	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	321.84	3/25/2024	3/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2645929	N	DP SUPPLY INC	$	241.19	3/25/2024	3/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2645930	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,885.68	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645931	N	WW GRAINGER INC/GRAINGER	$	768.26	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645932	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,783.65	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645933	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	402.99	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645934	N	CDW LLC	$	201.19	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645935	N	FISHER SCIENTIFIC COMPANY LLC	$	1,390.18	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645936	N	ODP CORPORATION	$	496.32	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2645937	N	STAFFBASE CANADA SYSTEMS INC	$	98,000.00	3/25/2024	3/25/2024 COMPUTER SOFTWARE
2024	P2645938	N	STRUCTURE PROBE INC	$	50.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645939	N	DYNAMISM INCORPORATED	$	158.05	3/25/2024	3/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2645940	N	DIGI-KEY CORPORATION	$	1,152.13	3/25/2024	3/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2645941	N	ODP CORPORATION	$	133.47	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645942	N	LIFE TECHNOLOGIES CORPORATION	$	81.60	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645943	N	FISHER SCIENTIFIC COMPANY LLC	$	1,056.32	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645944	N	VWR FUNDING INC	$	586.31	3/25/2024	3/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2645945	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,073.55	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645946	N	ACADEMIC STUDIES PRESS INCORPORATED	$	7,830.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645947	N	CHAMPAIGN PARK DISTRICT	$	124.00	3/25/2024	3/25/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2645948	N	CDW LLC	$	1,519.03	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645949	N	CDW LLC	$	3,721.32	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645950	N	ODP CORPORATION	$	428.15	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645951	N	ELECTRONIC FLUOROCARBONS LLC/EFC GASES & ADV MATERIALS	$	2,262.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645952	N	VWR FUNDING INC	$	1,343.03	3/25/2024	3/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2645953	N	ODP CORPORATION	$	19.52	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645954	N	HUDOST OPEN SESAME MUSIC	$	3,500.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645955	N	CDW LLC	$	391.02	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645956	N	CHAMPAIGN PARK DISTRICT	$	849.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645957	N	VWR FUNDING INC	$	296.31	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645958	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	81.72	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645959	N	SIGMA-ALDRICH INC	$	35.10	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645960	N	VWR FUNDING INC	$	76.29	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645961	N	CAMPUS HOSPITALITY LLC/TOWNEPLACE SUITES BY MARRIOTT	$	24,577.50	3/25/2024	3/25/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2645962	N	WW GRAINGER INC/GRAINGER	$	22.40	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645963	N	ODP CORPORATION	$	69.15	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645964	N	CDW LLC	$	1,589.92	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2645965	N	CDW LLC	$	55.64	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2645966	N	EDF-RG LLC	$	1,160.00	3/25/2024	3/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645967	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	124.00	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645968	N	BIENALI PROMOTIONS LLC	$	2,627.68	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645969	N	ODP CORPORATION	$	168.68	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2645970	N	BIENALI PROMOTIONS LLC	$	762.50	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645971	N	D1 NETWORKS LLC	$	1,092.50	3/25/2024	3/25/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2645972	N	THEIDE	$	864.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645973	N	BIENALI PROMOTIONS LLC	$	3,356.40	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645974	N	EHC INDUSTRIES INC	$	39,880.00	3/25/2024	3/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2645975	N	D1 NETWORKS LLC	$	713.66	3/25/2024	3/25/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2645976	N	ABCAM INCORPORATED	$	510.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645977	N	NORTHWESTERN UNIVERSITY	$	5,000.00	3/25/2024	3/25/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2645978	N	ABCAM INCORPORATED	$	538.35	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645979	C	SCHAUM	$	1,000.00	3/25/2024	3/25/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2645980	N	INSPIRING TECHNOLOGIES CORPORATION	$	99,998.09	3/25/2024	3/25/2024 COMPUTER SOFTWARE
2024	P2645981	N	CAYMAN CHEMICAL CO INC	$	219.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645982	N	SIGMA-ALDRICH INC	$	65.05	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645983	N	CORPORATE EAST BLOOMINGTON LLC	$	1,743.30	3/25/2024	3/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645984	N	BIO-RAD LABORATORIES INC	$	303.30	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2645985	N	FISHER SCIENTIFIC COMPANY LLC	$	94.58	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645986	N	FISHER SCIENTIFIC COMPANY LLC	$	291.36	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645987	N	SIGMA-ALDRICH INC	$	464.74	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645988	N	VWR FUNDING INC	$	58.88	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645989	N	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	$	60,000.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645990	N	CDW LLC	$	7.32	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2645991	N	ODP CORPORATION	$	1.82	3/25/2024	3/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2645992	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,820.00	3/25/2024	3/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2645993	N	PAPA DEL'S PIZZA FACTORY INCORPORATED	$	482.92	3/25/2024	3/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2645994	N	VWR FUNDING INC	$	119.28	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645995	N	MCMASTER-CARR SUPPLY COMPANY	$	353.39	3/25/2024	3/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2645996	N	PROTO LABS INCORPORATED	$	433.42	3/25/2024	3/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2645997	N	INSITU ENVIRONMENTAL SUPPLY INC/IES DRILLING SUPPLIES	$	5,847.70	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645998	N	FISHER SCIENTIFIC COMPANY LLC	$	160.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645999	N	SHI INTERNATIONAL CORPORATION	$	91,680.00	3/25/2024	3/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2646000	N	ODP CORPORATION	$	163.58	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646001	N	ODP CORPORATION	$	81.04	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646002	N	BEN ELWES LIMITED	$	645,000.00	3/25/2024	3/25/2024 INEXHAUSTIBLE COLLECTIONS FA CREATE
2024	P2646003	N	CDW LLC	$	158.39	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646004	N	SIGMA-ALDRICH INC	$	43.29	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646005	N	NORTHWESTERN UNIVERSITY	$	1,580.00	3/25/2024	3/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2646006	N	UNIVERSITY OF MICHIGAN	$	5,000.00	3/25/2024	3/25/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2646007	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	524.78	3/25/2024	3/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2646008	N	MCMASTER-CARR SUPPLY COMPANY	$	211.66	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646009	N	OLYMPUS AMERICA INC	$	60,534.13	3/25/2024	3/25/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2646010	N	WW GRAINGER INC/GRAINGER	$	2,478.00	3/25/2024	3/25/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2646011	N	WW GRAINGER INC/GRAINGER	$	1,668.40	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646012	N	DEAN'S GRAPHICS INCORPORATED	$	2,245.81	3/25/2024	3/25/2024 PRINTING - EXTERNAL VENDOR
2024	P2646013	N	CDW LLC	$	1,976.74	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646014	N	ARIZONA STATE UNIVERSITY	$	13,397.30	3/25/2024	3/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2646015	N	ODP CORPORATION	$	32.96	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2646016	N	SIGMA-ALDRICH INC	$	930.50	3/25/2024	3/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2646017	N	FISHER SCIENTIFIC COMPANY LLC	$	206.05	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646019	N	BIO-RAD LABORATORIES INC	$	354.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646020	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	285.18	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646021	N	VWR FUNDING INC	$	438.87	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646022	N	FISHER SCIENTIFIC COMPANY LLC	$	2,106.60	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646023	N	SIGMA-ALDRICH INC	$	113.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646024	N	CHICAGO HISPANIC HEALTH COALITION	$	83,000.00	3/25/2024	3/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2646025	N	SCHOOL OUTFITTERS LLC	$	9,043.25	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646026	N	BITCRAZE AB	$	3,745.00	3/25/2024	3/25/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2646027	N	FISHER SCIENTIFIC COMPANY LLC	$	31.72	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646028	N	CDW LLC	$	247.82	3/25/2024	3/25/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2646029	N	KNOX COUNTY AGRICULTURAL BOARD & FAIR ASSOCIATION	$	7,000.00	3/25/2024	3/25/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2646030	N	BROTCKE WELL & PUMP INC	$	3,898.00	3/25/2024	3/25/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2646031	N	NPOP INC/NICK'S PAINTS	$	189.60	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646032	N	FISHER SCIENTIFIC COMPANY LLC	$	334.90	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646033	N	BUCK SCIENTIFIC INCORPORATED	$	276.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646034	N	A&R LINVIEW LLC	$	28,413.00	3/25/2024	3/25/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2646035	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	961.41	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646036	N	TCH 101 LLC	$	8,469.24	3/25/2024	3/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2646037	N	SIGMA-ALDRICH INC	$	6.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646038	N	VWR FUNDING INC	$	284.54	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646039	N	FISHER SCIENTIFIC COMPANY LLC	$	434.94	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646040	N	FISHER SCIENTIFIC COMPANY LLC	$	78.13	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646041	N	WW GRAINGER INC/GRAINGER	$	256.94	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646042	N	ABCAM INCORPORATED	$	700.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646043	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	51,253.32	3/25/2024	3/25/2024 NC MED/DENTAL/VET EQUIP $2500-$4999

2024	P2646044	N	FISHER SCIENTIFIC COMPANY LLC	$	520.15	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646045	N	FISHER SCIENTIFIC COMPANY LLC	$	841.58	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646046	N	NETA SCIENTIFIC INC	$	304.16	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646047	N	TWIST BIOSCIENCE CORPORATION	$	70.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646049	N	FISHER SCIENTIFIC COMPANY LLC	$	347.38	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646050	N	VWR FUNDING INC	$	117.04	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646051	N	KRUEGER INTERNATIONAL INC/KI	$	51,486.17	3/25/2024	3/25/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2646052	N	SIGMA-ALDRICH INC	$	49.59	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646053	N	VWR FUNDING INC	$	147.70	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646054	N	LIV & JOY PHOTO BOOTH LLC	$	630.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646055	N	HENRY SCHEIN INC	$	288.22	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646056	N	FISHER SCIENTIFIC COMPANY LLC	$	266.35	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646057	N	FISHER SCIENTIFIC COMPANY LLC	$	103.68	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646058	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	14,180.00	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646059	N	FLEXCELL INTERNATIONAL CORP	$	2,080.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646060	N	FLEXCELL INTERNATIONAL CORP	$	1,280.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646061	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	575.00	3/25/2024	3/25/2024 PRINTING - EXTERNAL VENDOR
2024	P2646062	N	ODP CORPORATION	$	105.30	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646063	N	CDW LLC	$	24.92	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646064	N	FISHER SCIENTIFIC COMPANY LLC	$	50.81	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646065	N	FISHER SCIENTIFIC COMPANY LLC	$	58.37	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646066	N	LECO CORPORATION	$	1,571.80	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646067	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	42,570.00	3/25/2024	3/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2646068	N	FISHER SCIENTIFIC COMPANY LLC	$	163.39	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646069	N	SIGMA-ALDRICH INC	$	42.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646070	N	CDW LLC	$	1,007.04	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646071	N	FISHER SCIENTIFIC COMPANY LLC	$	1,158.60	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646072	N	NETA SCIENTIFIC INC	$	131.32	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646073	N	VWR FUNDING INC	$	601.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646074	N	FISHER SCIENTIFIC COMPANY LLC	$	518.60	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646075	N	EUROIMMUN US INC	$	2,242.52	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646076	N	ODP CORPORATION	$	1,676.44	3/25/2024	3/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2646077	N	CDW LLC	$	398.58	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646078	N	ODP CORPORATION	$	343.41	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2646079	N	FISHER SCIENTIFIC COMPANY LLC	$	125.13	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646080	N	FS.COM LIMITED/FS.COM INC	$	26.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646081	N	WW GRAINGER INC/GRAINGER	$	17.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646082	N	AIRGAS INC	$	11.19	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646083	N	ODP CORPORATION	$	142.20	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646084	N	IDEAL VACUUM PRODUCTS LLC	$	505.82	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646085	N	RICHELIEU AMERICA LTD	$	284.10	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646086	N	ULINE INCORPORATED	$	1,856.00	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646087	N	ODP CORPORATION	$	567.87	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2646088	N	ODP CORPORATION	$	56.64	3/25/2024	3/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2646089	N	DEAN'S GRAPHICS INCORPORATED	$	170.13	3/25/2024	3/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2646090	N	SIGMA-ALDRICH INC	$	220.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646091	N	WW GRAINGER INC/GRAINGER	$	279.84	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646092	N	RICHELIEU AMERICA LTD	$	416.50	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646093	N	FISHER SCIENTIFIC COMPANY LLC	$	264.81	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646094	N	VWR FUNDING INC	$	47.22	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646095	N	SIGMA-ALDRICH INC	$	77.80	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646096	N	PROTEINTECH GROUP INC	$	298.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646097	N	CDW LLC	$	2,337.00	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646098	N	NPOP INC/NICK'S PAINTS	$	59.00	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646099	N	VWR FUNDING INC	$	61.42	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646100	N	SIGMA-ALDRICH INC	$	101.90	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646101	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	96.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646102	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,875.32	3/25/2024	3/25/2024 HOUSEHOLD & CLEANING SUPPLIES

2024	P2646103	N	FISHER SCIENTIFIC COMPANY LLC	$	105.53	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646104	N	FISHER SCIENTIFIC COMPANY LLC	$	56.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646105	N	WW GRAINGER INC/GRAINGER	$	90.48	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646106	N	ODP CORPORATION	$	11.37	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646107	N	NETA SCIENTIFIC INC	$	56.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646108	N	FISHER SCIENTIFIC COMPANY LLC	$	118.16	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646109	N	CDW LLC	$	163.98	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646110	N	ODP CORPORATION	$	25.94	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646111	N	WEBSTER ELECTRIC CO	$	2,425.00	3/25/2024	3/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2646112	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	$	1,354.00	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646113	N	ZOETIS US LLC	$	784.63	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646114	N	FISHER SCIENTIFIC COMPANY LLC	$	1,088.02	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646115	N	ODP CORPORATION	$	92.38	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646116	N	FISHER SCIENTIFIC COMPANY LLC	$	177.12	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646117	N	CDW LLC	$	44.97	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646118	N	CDW LLC	$	1,414.55	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646119	N	ALLSTEEL INC	$	3,014.69	3/25/2024	3/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2646120	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	36.99	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646121	N	OFS BRANDS INC	$	2,883.16	3/25/2024	3/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2646122	N	SIGMA-ALDRICH INC	$	309.19	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646123	N	DEAN'S GRAPHICS INCORPORATED	$	46.50	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646124	N	HILTI INC	$	270.94	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646125	N	ODP CORPORATION	$	76.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646126	N	ODP CORPORATION	$	62.59	3/25/2024	3/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2646127	N	FISHER SCIENTIFIC COMPANY LLC	$	203.06	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646128	N	ODP CORPORATION	$	402.12	3/25/2024	3/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2646129	N	ODP CORPORATION	$	33.02	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646130	N	SIGMA-ALDRICH INC	$	542.60	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646131	N	FISHER SCIENTIFIC COMPANY LLC	$	1,116.72	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646132	N	VWR FUNDING INC	$	697.20	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646133	N	NORTHWESTERN UNIVERSITY	$	9,330.00	3/25/2024	3/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2646134	N	JUPITER'S AT THE CROSSING INCORPORATED	$	200.00	3/25/2024	3/25/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2646135	N	VWR FUNDING INC	$	61.11	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646136	N	FISHER SCIENTIFIC COMPANY LLC	$	553.95	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646137	N	YOUGOVAMERICA INC	$	58,980.00	3/25/2024	3/25/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2646138	N	GAMRY INSTRUMENTS INC	$	145.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646139	N	YOUGOVAMERICA INC	$	19,260.00	3/25/2024	3/25/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2646140	N	FISHER SCIENTIFIC COMPANY LLC	$	553.20	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646141	N	SKC INCORPORATED	$	10,818.28	3/25/2024	3/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2646142	N	VWR FUNDING INC	$	112.04	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646143	N	FISHER SCIENTIFIC COMPANY LLC	$	129.76	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646144	N	CDW LLC	$	306.17	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646145	N	WAREHOUSE DIRECT INCORPORATED	$	995.00	3/25/2024	3/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2646146	N	VWR FUNDING INC	$	162.94	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646147	N	NORTHWESTERN UNIVERSITY	$	1,725.00	3/25/2024	3/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2646149	N	WW GRAINGER INC/GRAINGER	$	196.86	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646150	N	VWR FUNDING INC	$	65.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646151	N	ODP CORPORATION	$	9.75	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646152	N	FISHER SCIENTIFIC COMPANY LLC	$	62.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646153	N	VWR FUNDING INC	$	123.04	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646154	N	ODP CORPORATION	$	39.16	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646156	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646157	N	KIM	$	6,000.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646158	N	MACHEREY-NAGEL INCORPORATED	$	1,030.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646159	N	ODP CORPORATION	$	133.45	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646160	N	ODP CORPORATION	$	165.10	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646161	N	CHARLES J FIORE COMPANY INCORPORATED	$	490.00	3/25/2024	3/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2646162	N	DSW INDUSTRIES INC/DRURY INN & SUITES	$	1,988.80	3/25/2024	3/25/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT

2024	P2646163	N	ODP CORPORATION	$	99.06	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646164	N	CDW LLC	$	501.91	3/25/2024	3/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2646165	N	CDW LLC	$	211.48	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646166	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,561.98	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646167	N	4IMPRINT INCORPORATED	$	6,837.95	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646168	N	BIOLEGEND INCORPORATED	$	299.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646169	N	ODP CORPORATION	$	68.51	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646170	N	HANNA INSTRUMENTS INC	$	184.00	3/25/2024	3/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2646171	N	MCMASTER-CARR SUPPLY COMPANY	$	14.92	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646172	N	ODP CORPORATION	$	45.21	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646173	N	ODP CORPORATION	$	371.98	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646174	N	ODP CORPORATION	$	56.48	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646175	N	FISHER SCIENTIFIC COMPANY LLC	$	1,795.20	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646176	N	CDW LLC	$	150.39	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646177	N	SIGMA-ALDRICH INC	$	67.80	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646178	N	FISHER SCIENTIFIC COMPANY LLC	$	96.00	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646179	N	FISHER SCIENTIFIC COMPANY LLC	$	860.26	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646180	N	WW GRAINGER INC/GRAINGER	$	42.49	3/25/2024	3/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646181	N	FISHER SCIENTIFIC COMPANY LLC	$	27.72	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646182	N	ENAMINE US INC	$	333.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646183	N	CDW LLC	$	116.99	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646184	N	PROMEGA CORPORATION	$	469.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646185	N	ODP CORPORATION	$	111.94	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646186	N	ODP CORPORATION	$	147.40	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2646187	N	CDW LLC	$	20.52	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646188	N	OSF HEALTHCARE SYSTEM	$	57.20	3/25/2024	3/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2646189	N	ODP CORPORATION	$	70.23	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2646190	N	FISCALNOTE INC/CQ ROLL CALL	$	7,167.00	3/25/2024	3/25/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2646191	N	DOT SCIENTIFIC INC	$	195.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646192	N	GENSCRIPT USA INCORPORATED	$	289.39	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646193	N	NAME ON ANYTHING.COM	$	735.00	3/25/2024	3/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646195	N	CDW LLC	$	5.85	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646196	N	KIRBY RISK CORPORATION	$	2,960.57	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646197	N	LIFE ON PRINTS PHOTOGRAPHY LLC	$	450.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646198	N	ODP CORPORATION	$	81.21	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2646199	N	ODP CORPORATION	$	133.35	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2646200	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	775.52	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646201	N	WW GRAINGER INC/GRAINGER	$	118.40	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646202	N	ODP CORPORATION	$	29.98	3/25/2024	3/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2646203	N	FISHER SCIENTIFIC COMPANY LLC	$	1,502.60	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646204	C	APPLE INCORPORATED	$	4,594.00	3/25/2024	3/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2646205	N	VWR FUNDING INC	$	375.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646206	N	VWR FUNDING INC	$	92.82	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646207	N	FISHER SCIENTIFIC COMPANY LLC	$	350.25	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646208	N	CDW LLC	$	57.39	3/25/2024	3/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646209	N	BIO-RAD LABORATORIES INC	$	1,497.80	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646210	N	BIO-RAD LABORATORIES INC	$	1,894.76	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646211	N	ODP CORPORATION	$	96.92	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2646212	N	VWR FUNDING INC	$	79.50	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646213	N	FISHER SCIENTIFIC COMPANY LLC	$	656.10	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646214	N	SANTA CRUZ BIOTECHNOLOGY INC	$	48.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646215	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646216	N	CDW LLC	$	134.08	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646217	N	FISHER SCIENTIFIC COMPANY LLC	$	391.65	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646218	N	FISHER SCIENTIFIC COMPANY LLC	$	215.01	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646219	N	ODP CORPORATION	$	370.46	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646220	N	BECTON DICKINSON AND COMPANY	$	386.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646221	N	BIOLEGEND INCORPORATED	$	261.80	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2646222	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	2,488.80	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646223	N	CDW LLC	$	40,700.00	3/25/2024	3/25/2024 COMPUTER SOFTWARE
2024	P2646224	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	437.29	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646225	N	SKILLFUL COMMUNICATIONS INC	$	4,837.14	3/25/2024	3/25/2024 COMPUTER SOFTWARE
2024	P2646226	N	FISHER SCIENTIFIC COMPANY LLC	$	629.73	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646227	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	616.60	3/25/2024	3/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646228	N	SINO BIOLOGICAL US INCORPORATED	$	348.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646229	N	FISHER SCIENTIFIC COMPANY LLC	$	156.24	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646230	N	FISHER SCIENTIFIC COMPANY LLC	$	963.89	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646231	N	FISHER SCIENTIFIC COMPANY LLC	$	478.34	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646232	N	SIGMA-ALDRICH INC	$	761.58	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646233	N	PRECISION FIBER PRODUCTS	$	12.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646234	N	WW GRAINGER INC/GRAINGER	$	18.24	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646235	N	INNOVATIVE RESEARCH INCORPORATED	$	1,065.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646236	N	MEDCHEMEXPRESS LLC	$	35.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646237	N	ODP CORPORATION	$	110.49	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646238	N	FISHER SCIENTIFIC COMPANY LLC	$	601.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646239	N	ADDGENE INCORPORATED	$	255.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646240	N	INTEGRATED DNA TECHNOLOGIES INC	$	45.42	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646241	N	VWR FUNDING INC	$	86.20	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646242	N	FISHER SCIENTIFIC COMPANY LLC	$	14.58	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646243	N	ODP CORPORATION	$	59.90	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646244	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,306.34	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646245	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	80.20	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646246	N	FISHER SCIENTIFIC COMPANY LLC	$	1,180.44	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646247	N	FISHER SCIENTIFIC COMPANY LLC	$	117.28	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646248	N	ZYMO RESEARCH CORPORATION	$	291.20	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646249	N	CDW LLC	$	13.22	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646250	N	ODP CORPORATION	$	19.09	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646251	N	WW GRAINGER INC/GRAINGER	$	15.70	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646252	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	90.85	3/25/2024	3/25/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2646253	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	105.96	3/25/2024	3/25/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2646254	N	INTEGRATED DNA TECHNOLOGIES INC	$	45.42	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646255	N	SIGMA-ALDRICH INC	$	811.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646256	N	FISHER SCIENTIFIC COMPANY LLC	$	351.84	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646257	N	ODP CORPORATION	$	11.66	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646258	N	ABCAM INCORPORATED	$	675.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646259	N	WW GRAINGER INC/GRAINGER	$	63.21	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646260	N	WW GRAINGER INC/GRAINGER	$	77.56	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646261	N	INTEGRATED DNA TECHNOLOGIES INC	$	74.81	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646262	N	ILLUMINA INC	$	8,533.08	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646263	N	FISHER SCIENTIFIC COMPANY LLC	$	80.38	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646264	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	2,085.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646265	N	VWR FUNDING INC	$	337.60	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646266	N	MCMASTER-CARR SUPPLY COMPANY	$	75.21	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646267	C	WECAL PIPET SERVICE INC	$	1,487.00	3/25/2024	3/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2646268	N	ODP CORPORATION	$	106.44	3/25/2024	3/25/2024 FOOD SUPPLIES
2024	P2646269	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,078.30	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646270	N	SIGMA-ALDRICH INC	$	3,480.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646271	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	224.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646272	N	INTEGRATED DNA TECHNOLOGIES INC	$	977.92	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646273	N	WW GRAINGER INC/GRAINGER	$	8.45	3/25/2024	3/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2646274	N	VWR FUNDING INC	$	522.00	3/25/2024	3/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2646275	N	MCBRIDE	$	2,500.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646276	N	ZORO TOOLS INC/ZORO	$	996.97	3/25/2024	3/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2646277	N	SIGMA-ALDRICH INC	$	446.40	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646278	N	ODP CORPORATION	$	75.57	3/25/2024	3/25/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2646279	N	FISHER SCIENTIFIC COMPANY LLC	$	1,172.51	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2646280	N	ODP CORPORATION	$	98.64	3/25/2024	3/25/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2646281	N	LINDE GAS & EQUIPMENT INC	$	170.61	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646282	N	FISHER SCIENTIFIC COMPANY LLC	$	126.12	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646283	N	SHI INTERNATIONAL CORPORATION	$	29,904.63	3/25/2024	3/25/2024 COMPUTER SOFTWARE
2024	P2646284	N	CLUB COLORS BUYER LLC	$	1,398.69	3/25/2024	3/25/2024 WEARING APPAREL SUPPLIES
2024	P2646285	N	BIPOC FOR BETTER BIRTH INC	$	11,100.00	3/25/2024	3/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2646286	N	SHI INTERNATIONAL CORPORATION	$	89,965.38	3/25/2024	3/25/2024 COMPUTER SOFTWARE
2024	P2646287	N	HP INC	$	120.10	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646288	N	SHI INTERNATIONAL CORPORATION	$	56,593.10	3/25/2024	3/25/2024 COMPUTER SOFTWARE
2024	P2646289	N	ODP CORPORATION	$	26.49	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646290	N	CDW LLC	$	810.24	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646291	N	CDW LLC	$	394.79	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646292	N	SIGMA-ALDRICH INC	$	666.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646293	N	FISHER SCIENTIFIC COMPANY LLC	$	488.90	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646294	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646295	N	FISHER SCIENTIFIC COMPANY LLC	$	264.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646296	N	FISHER SCIENTIFIC COMPANY LLC	$	837.92	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646297	N	SIGMA-ALDRICH INC	$	119.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646298	N	SYSTEM BIOSCIENCES LLC	$	2,378.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646299	N	LIFE TECHNOLOGIES CORPORATION	$	250.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646300	N	EPOCH LIFE SCIENCE INC	$	242.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646301	N	INVENT BIOTECHNOLOGIES INC	$	599.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646302	N	HAMPTON RESEARCH CORPORATION	$	1,202.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646303	N	INTEGRATED MEDICAL MAINTENANCE MANAGEMENT INC/NOVA BIOTECH	$	90.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646304	N	ULINE INCORPORATED	$	216.00	3/25/2024	3/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2646305	N	MCMASTER-CARR SUPPLY COMPANY	$	287.61	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646306	N	MCMASTER-CARR SUPPLY COMPANY	$	21.13	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646307	N	WW GRAINGER INC/GRAINGER	$	204.29	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646308	N	MCMASTER-CARR SUPPLY COMPANY	$	168.74	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646309	N	TOWER CAPITAL GROUP LP/WYNDHAM CITY CENTRE	$	35,600.00	3/25/2024	3/25/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2646311	N	ODP CORPORATION	$	26.40	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646313	N	SOUTHLAND DECORATING SERVICE INC	$	3,600.00	3/25/2024	3/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2646314	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	6,000.00	3/25/2024	3/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2646315	N	ODP CORPORATION	$	70.37	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646316	N	ODP CORPORATION	$	65.03	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646317	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	301.73	3/25/2024	3/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2646318	N	CDW LLC	$	1,838.05	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646319	N	JONES	$	150.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646320	N	CDW LLC	$	6,314.00	3/25/2024	3/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646321	N	ODP CORPORATION	$	7.92	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646322	N	VWR FUNDING INC	$	7.33	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646323	N	FISHER SCIENTIFIC COMPANY LLC	$	134.65	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646324	N	PROTEINTECH GROUP INC	$	149.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646325	N	MIDWEST SCIENTIFIC/MIDSCI	$	115.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646326	N	SNPSAURUS LLC	$	15.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646328	N	FISHER SCIENTIFIC COMPANY LLC	$	22.21	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646330	N	VWR FUNDING INC	$	31.60	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646332	N	FISHER SCIENTIFIC COMPANY LLC	$	328.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646333	N	FISHER SCIENTIFIC COMPANY LLC	$	834.00	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646335	N	VWR FUNDING INC	$	1,961.99	3/25/2024	3/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646337	N	ODP CORPORATION	$	2.75	3/25/2024	3/25/2024 OFFICE SUPPLIES
2024	P2646338	N	PHENOMENEX INCORPORATED	$	2,140.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646339	N	HENRY SCHEIN INC	$	18,533.00	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646340	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	467.70	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646341	N	MOTION INDUSTRIES INC	$	655.72	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646342	N	MOTION INDUSTRIES INC	$	85.26	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646343	N	SIGMA-ALDRICH INC	$	320.72	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2646344	N	FISHER SCIENTIFIC COMPANY LLC	$	153.69	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646345	N	AK SCIENTIFIC INCORPORATED	$	93.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646346	N	VWR FUNDING INC	$	73.54	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646347	N	ODP CORPORATION	$	65.98	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646348	N	FISHER SCIENTIFIC COMPANY LLC	$	1,168.05	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646349	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	1,021.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646350	N	FISHER SCIENTIFIC COMPANY LLC	$	58.81	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646351	N	ODP CORPORATION	$	187.12	3/26/2024	3/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2646352	N	CDW LLC	$	309.26	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646353	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	330.12	3/26/2024	3/26/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2646354	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	336.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646355	N	GENESEE SCIENTIFIC CORPORATION	$	315.09	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646356	N	KENTEK CORP	$	209.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646357	N	SIGMA-ALDRICH INC	$	1,154.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646358	N	CDW LLC	$	193.60	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646359	N	FISHER SCIENTIFIC COMPANY LLC	$	272.33	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646360	N	SIGMA-ALDRICH INC	$	28.60	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646361	N	FISHER SCIENTIFIC COMPANY LLC	$	181.14	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646362	N	WW GRAINGER INC/GRAINGER	$	443.01	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646363	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	1,538.57	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646364	N	VWR FUNDING INC	$	241.50	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646365	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	489.90	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646366	N	HARTMAN	$	960.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646367	N	ODP CORPORATION	$	17.52	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646368	N	GENSCRIPT USA INCORPORATED	$	730.42	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646369	N	ENSEMBLE HOLDINGS II INC/ELLUCIAN COMPANY LP	$	20,789.00	3/26/2024	3/26/2024 COMPUTER SOFTWARE
2024	P2646370	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	152.10	3/26/2024	3/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2646371	N	VWR FUNDING INC	$	507.60	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646372	N	AMERICA TO GO LLC	$	471.97	3/26/2024	3/26/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2646373	N	ODP CORPORATION	$	108.93	3/26/2024	3/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646374	N	LINDE GAS & EQUIPMENT INC	$	168.59	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646375	N	ALVARADO	$	1,000.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646376	N	SIGMA-ALDRICH INC	$	144.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646377	N	VWR FUNDING INC	$	71.21	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646378	N	ODP CORPORATION	$	99.81	3/26/2024	3/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646379	N	WW GRAINGER INC/GRAINGER	$	143.02	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646380	N	DIAGNOSYS LLC	$	1,600.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646381	N	NPOP INC/NICK'S PAINTS	$	418.50	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646382	N	ROGERS SUPPLY CO INC	$	131.03	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646383	N	FISHER SCIENTIFIC COMPANY LLC	$	357.84	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646384	N	ROBOTIS INC	$	71.70	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646385	N	SIGMA-ALDRICH INC	$	243.30	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646386	N	MCMASTER-CARR SUPPLY COMPANY	$	175.08	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646387	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,431.68	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646388	N	ODP CORPORATION	$	26.16	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646389	N	ODP CORPORATION	$	99.06	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646390	N	ODP CORPORATION	$	133.74	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646391	N	FISHER SCIENTIFIC COMPANY LLC	$	155.51	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646392	N	ODP CORPORATION	$	345.91	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646393	N	FISHER SCIENTIFIC COMPANY LLC	$	163.25	3/26/2024	3/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2646394	N	WW GRAINGER INC/GRAINGER	$	1,619.46	3/26/2024	3/26/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2646395	N	SIGMA EIGHT INCORPORATED	$	79.75	3/26/2024	3/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2646396	N	ODP CORPORATION	$	67.80	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646397	N	CDW LLC	$	523.55	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646398	N	WW GRAINGER INC/GRAINGER	$	4,932.28	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646400	N	ODP CORPORATION	$	49.25	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2646401	N	CORNING INCORPORATED	$	291.49	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646402	N	FISHER SCIENTIFIC COMPANY LLC	$	195.75	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2646403	N	CDW LLC	$	242.99	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646404	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,471.12	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646405	N	CDW LLC	$	4.39	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646406	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	49.20	3/26/2024	3/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2646407	N	ODP CORPORATION	$	352.95	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2646408	N	WW GRAINGER INC/GRAINGER	$	15.50	3/26/2024	3/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2646409	N	ODP CORPORATION	$	55.51	3/26/2024	3/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2646410	N	FISHER SCIENTIFIC COMPANY LLC	$	294.88	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646412	N	METTLER-TOLEDO INTERNATIONAL INC	$	3,822.70	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646413	N	CDW LLC	$	321.96	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646414	N	DIGI-KEY CORPORATION	$	52.19	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646416	N	DROPBOX INCORPORATED	$	216.00	3/26/2024	3/26/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2646417	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	17.72	3/26/2024	3/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2646418	N	VWR FUNDING INC	$	102.87	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646419	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	402.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646420	N	LINDE GAS & EQUIPMENT INC	$	79.11	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646421	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,670.25	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646422	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	547.16	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646423	N	ODP CORPORATION	$	67.48	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2646424	N	CDW LLC	$	79.14	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646425	N	ODP CORPORATION	$	138.42	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646426	N	VECTOR LABORATORIES INC	$	226.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646427	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	188.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646428	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	6,480.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646429	N	VWR FUNDING INC	$	141.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646430	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$	69.03	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646431	N	ODP CORPORATION	$	162.76	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2646432	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	4,101.07	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646433	N	REPRISK AG	$	11,600.00	3/26/2024	3/26/2024 COMPUTER SOFTWARE
2024	P2646434	N	FISHER SCIENTIFIC COMPANY LLC	$	4,999.63	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646435	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	382.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646436	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	13,278.23	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646437	N	SIGMA-ALDRICH INC	$	44.16	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646438	N	VWR FUNDING INC	$	147.64	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646439	N	ODP CORPORATION	$	67.16	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646440	N	NOVAMED INC	$	81.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646441	N	ODP CORPORATION	$	204.44	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646442	N	FISHER SCIENTIFIC COMPANY LLC	$	9,851.92	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646443	N	WW GRAINGER INC/GRAINGER	$	1,096.03	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646445	N	FISHER SCIENTIFIC COMPANY LLC	$	9,580.59	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646446	N	FISHER SCIENTIFIC COMPANY LLC	$	1,163.82	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646447	N	WW GRAINGER INC/GRAINGER	$	175.74	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646448	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	157.30	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646449	N	FISHER SCIENTIFIC COMPANY LLC	$	2,920.90	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646450	N	MEDLINE INDUSTRIES LP	$	254.77	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646451	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	273.36	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646452	N	CDW LLC	$	1,483.46	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646453	N	MOUSER ELECTRONICS	$	465.72	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646455	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,515.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646456	N	BURG TRANSLATIONS INC	$	1,472.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646457	N	HASABELNABY	$	3,500.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646458	N	NPOP INC/NICK'S PAINTS	$	13.65	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646459	N	ODP CORPORATION	$	204.39	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646460	N	BAUSCH & LOMB AMERICAS INC	$	336.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646461	N	FISHER SCIENTIFIC COMPANY LLC	$	199.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646462	N	ODP CORPORATION	$	12.70	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646463	N	ODP CORPORATION	$	34.04	3/26/2024	3/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646464	N	FISHER SCIENTIFIC COMPANY LLC	$	25.61	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2646465	N	LABORATORY EQUIPMENT SERVICES LLC	$	2,645.00	3/26/2024	3/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2646466	N	BIO-RAD LABORATORIES INC	$	196.74	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646467	N	COUNTRY ARBORS NURSERY INC	$	20,855.50	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646468	N	FASTENERS ETC INCORPORATED	$	213.50	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646469	N	PEPRO TECH INCORPORATED	$	217.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646470	N	DAVE AND HARRY LOCKSMITHS INC	$	103.08	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646471	N	PROMEGA CORPORATION	$	177.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646472	N	FISHER SCIENTIFIC COMPANY LLC	$	226.37	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646473	N	SIGMA-ALDRICH INC	$	356.40	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646474	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,369.45	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646475	N	APEXBIO TECHNOLOGY LLC	$	850.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646476	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	241.56	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646477	C	ALLSTEEL INC	$	960.00	3/26/2024	3/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2646478	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,484.34	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646479	N	MEDCHEMEXPRESS LLC	$	350.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646480	N	AVANTI POLAR LIPIDS INC	$	369.20	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646481	N	ODP CORPORATION	$	49.88	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646482	N	PEORIA CHARTER COACH COMPANY	$	1,109.00	3/26/2024	3/26/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2646483	N	FISHER SCIENTIFIC COMPANY LLC	$	60.34	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646484	N	WW GRAINGER INC/GRAINGER	$	115.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646485	N	SIGMA-ALDRICH INC	$	25.35	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646486	N	HALOGEN SUPPLY	$	8,087.95	3/26/2024	3/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2646487	N	LANSWEEPER INC	$	1,900.00	3/26/2024	3/26/2024 COMPUTER SOFTWARE
2024	P2646488	N	FASTENAL COMPANY	$	251.04	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646489	N	SCHNEIDER GRAPHICS	$	1,268.00	3/26/2024	3/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2646490	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	15,731.00	3/26/2024	3/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2646491	N	OPTHOS INSTRUMENT COMPANY	$	9,989.00	3/26/2024	3/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2646492	N	JAGMAN	$	1,055.52	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646493	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	852.39	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646494	N	VWR FUNDING INC	$	641.66	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646495	N	ODP CORPORATION	$	9.90	3/26/2024	3/26/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2646496	N	BIO-RAD LABORATORIES INC	$	1,139.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646497	N	CU HARDWARE COMPANY	$	535.91	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646498	N	NPOP INC/NICK'S PAINTS	$	90.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646499	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	711.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646500	N	LIFE TECHNOLOGIES CORPORATION	$	1,576.96	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646501	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	618.00	3/26/2024	3/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2646502	N	VWR FUNDING INC	$	198.94	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646503	N	GRAYBAR	$	6,405.07	3/26/2024	3/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2646504	N	ODP CORPORATION	$	70.71	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646505	N	WW GRAINGER INC/GRAINGER	$	87.96	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646506	N	FISHER SCIENTIFIC COMPANY LLC	$	601.59	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646507	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646508	N	WW GRAINGER INC/GRAINGER	$	115.04	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646509	N	SIGMA-ALDRICH INC	$	404.74	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646510	N	FISHER SCIENTIFIC COMPANY LLC	$	394.18	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646511	N	REVVITY HEALTH SCIENCES INC	$	7,033.00	3/26/2024	3/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2646512	N	VWR FUNDING INC	$	79.88	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646513	N	FISHER SCIENTIFIC COMPANY LLC	$	158.30	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646514	N	AMEREN ILLINOIS COMPANY	$	820.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646515	N	FISHER SCIENTIFIC COMPANY LLC	$	61.53	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646516	N	DIGI-KEY CORPORATION	$	13.66	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646517	N	FISHER SCIENTIFIC COMPANY LLC	$	8,956.42	3/26/2024	3/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2646518	N	FISHER SCIENTIFIC COMPANY LLC	$	6,472.22	3/26/2024	3/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2646519	N	HALFADAY	$	1,000.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646520	N	MCMASTER-CARR SUPPLY COMPANY	$	135.16	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646521	N	FISHER SCIENTIFIC COMPANY LLC	$	338.59	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646522	N	NETA SCIENTIFIC INC	$	160.68	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2646523	N	CONTAINER SYSTEMS INC	$	1,998.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646524	N	VWR FUNDING INC	$	22.11	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646525	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	974.91	3/26/2024	3/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2646526	N	FISHER SCIENTIFIC COMPANY LLC	$	6,393.78	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646527	N	FISHER SCIENTIFIC COMPANY LLC	$	442.50	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646528	N	BLACK AND COMPANY	$	110.84	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646529	N	CU HARDWARE COMPANY	$	244.02	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646530	N	FASTENERS ETC INCORPORATED	$	204.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646531	N	ODP CORPORATION	$	5.08	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646532	N	DUKE UNIVERSITY	$	42,000.00	3/26/2024	3/26/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2646533	N	SARTORIUS CORPORATION	$	3,840.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646534	N	DUKE UNIVERSITY	$	42,000.00	3/26/2024	3/26/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2646535	N	THOMSON REUTERS (TAX & ACCOUNTING) INCORPORATED	$	38,914.73	3/26/2024	3/26/2024 COMPUTER SOFTWARE
2024	P2646536	N	ODP CORPORATION	$	77.83	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646537	N	SIGMA-ALDRICH INC	$	21.25	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646538	N	CDW LLC	$	163.99	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646539	N	FASTENERS ETC INCORPORATED	$	455.12	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646540	N	CU HARDWARE COMPANY	$	418.35	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646541	N	ODP CORPORATION	$	101.60	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2646542	N	ODP CORPORATION	$	7.62	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646543	N	NEW DTRS MICHIGAN AVENUE LLC	$	132,071.80	3/26/2024	3/28/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2646544	N	GENERAL PUMP & MACHINERY INCORPORATED	$	44,940.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646545	N	FISHER SCIENTIFIC COMPANY LLC	$	310.07	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646546	N	MIRUS BIO LLC	$	1,167.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646547	N	ODP CORPORATION	$	148.45	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646548	N	FISHER SCIENTIFIC COMPANY LLC	$	1,140.54	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646549	N	WECAL PIPET SERVICE INC	$	138.00	3/26/2024	3/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2646550	N	POSITIVE AFFIRMATIONS COUNSELING SERVICE LLC	$	2,500.00	3/26/2024	3/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2646551	N	FISHER SCIENTIFIC COMPANY LLC	$	400.80	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646552	N	NUTRIEN AG SOLUTIONS INC	$	13,685.00	3/26/2024	3/26/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2646553	N	ODP CORPORATION	$	59.50	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646555	N	FISHER SCIENTIFIC COMPANY LLC	$	1,731.53	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646556	N	NPOP INC/NICK'S PAINTS	$	828.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646557	N	ODP CORPORATION	$	32.28	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646559	N	SASSAFRAS SOFTWARE INC	$	1,921.00	3/26/2024	3/26/2024 COMPUTER SOFTWARE
2024	P2646560	N	ODP CORPORATION	$	90.23	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646562	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	718.49	3/26/2024	3/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2646563	N	TED PELLA INC	$	68.20	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646564	N	WW GRAINGER INC/GRAINGER	$	37.43	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646565	N	CDW LLC	$	2,103.42	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646566	N	ODP CORPORATION	$	17.86	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646567	N	ODP CORPORATION	$	66.04	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646568	N	CDW LLC	$	2,733.89	3/26/2024	3/26/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2646569	N	ODP CORPORATION	$	115.48	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646570	N	ODP CORPORATION	$	44.46	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646571	N	WW GRAINGER INC/GRAINGER	$	698.29	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646572	N	SIGMA-ALDRICH INC	$	157.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646573	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,014.49	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646574	N	BLACK AND COMPANY	$	34.31	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646575	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	5,136.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646576	N	BIOCHAIN INSTITUTE INC	$	3,410.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646577	N	SWANK MOTION PICTURES INCORPORATED	$	2,375.00	3/26/2024	3/26/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2646578	N	ZYMO RESEARCH CORPORATION	$	662.80	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646579	N	FISHER SCIENTIFIC COMPANY LLC	$	503.86	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646580	N	FISHER SCIENTIFIC COMPANY LLC	$	142.98	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646581	N	FISHER SCIENTIFIC COMPANY LLC	$	324.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646582	N	FISHER SCIENTIFIC COMPANY LLC	$	158.80	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646583	N	FLUENT BIOSCIENCES INC	$	13,204.57	3/26/2024	3/26/2024 NC SCI/LAB EQUIP $2500 - $4999

2024	P2646584	N	ODP CORPORATION	$	6.68	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646585	N	FISHER SCIENTIFIC COMPANY LLC	$	5,474.10	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646586	N	XENON CORPORATION	$	30,600.00	3/26/2024	3/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2646587	N	VWR FUNDING INC	$	4,996.71	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646588	N	ARCH ALUMINUM & GLASS HOLDING CORP	$	2,500.00	3/26/2024	3/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2646589	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	452.83	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646590	N	GALT	$	450.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646591	N	ODP CORPORATION	$	5.20	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646592	N	VWR FUNDING INC	$	316.44	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646593	N	FISHER SCIENTIFIC COMPANY LLC	$	2,104.33	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646594	N	FISHER SCIENTIFIC COMPANY LLC	$	25.21	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646595	N	NETA SCIENTIFIC INC	$	82.24	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646596	N	VWR FUNDING INC	$	3,822.12	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646597	N	VWR FUNDING INC	$	305.98	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646598	N	ODP CORPORATION	$	89.66	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646599	N	ODP CORPORATION	$	45.17	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646600	N	CDW LLC	$	1,119.10	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646601	N	WW GRAINGER INC/GRAINGER	$	35.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646602	N	ODP CORPORATION	$	270.36	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646603	N	ODP CORPORATION	$	21.48	3/26/2024	3/26/2024 LIBRARY SUPPLIES
2024	P2646604	N	CDW LLC	$	4,364.67	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646605	N	VETCARE INC/DENTALAIRE PRODUCTS	$	216.30	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646606	N	ODP CORPORATION	$	330.20	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646607	N	ODP CORPORATION	$	661.15	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646608	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	145.98	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646609	N	CDW LLC	$	513.92	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646610	N	JORGENSEN LABORATORIES INCORPORATED	$	164.00	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646611	N	FISHER SCIENTIFIC COMPANY LLC	$	264.96	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646612	N	FISHER SCIENTIFIC COMPANY LLC	$	34.20	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646613	N	DIGI-KEY CORPORATION	$	804.83	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646615	N	WW GRAINGER INC/GRAINGER	$	1,640.30	3/26/2024	3/26/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2646616	N	FISHER SCIENTIFIC COMPANY LLC	$	4,336.10	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646617	N	PACE SYSTEMS INC	$	128.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646618	N	ABCAM INCORPORATED	$	555.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646619	N	ALKALI SCIENTIFIC	$	1,134.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646620	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	762.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646621	N	ROGERS SUPPLY CO INC	$	225.42	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646622	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	175.10	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646623	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	68.27	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646624	N	NELSON INSULATION COMPANY	$	2,985.00	3/26/2024	3/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2646625	N	LEDERER	$	246.20	3/26/2024	3/26/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2646626	N	VWR FUNDING INC	$	116.87	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646627	N	FISHER SCIENTIFIC COMPANY LLC	$	64.61	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646628	N	ODP CORPORATION	$	247.32	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646629	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,475.20	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646630	N	AMCOAT DECORATING INC	$	985.00	3/26/2024	3/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2646631	N	SIGMA-ALDRICH INC	$	125.00	3/26/2024	3/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2646632	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	406.08	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646633	N	PORTIONPAC CHEMICAL CORPORATION	$	1,351.50	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646634	N	FISHER SCIENTIFIC COMPANY LLC	$	97.09	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646635	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	2,462.70	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646636	N	SIGMA-ALDRICH INC	$	97.80	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646637	N	FISHER SCIENTIFIC COMPANY LLC	$	1,148.88	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646638	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	62.96	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646639	N	WW GRAINGER INC/GRAINGER	$	146.09	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646640	N	FISHER SCIENTIFIC COMPANY LLC	$	1,208.70	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646641	N	BIO-RAD LABORATORIES INC	$	324.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646642	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2646643	N	ODP CORPORATION	$	19.62	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646644	N	AMERICAN PRECISION SUPPLY INC	$	851.37	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646645	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,979.76	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646646	N	WW GRAINGER INC/GRAINGER	$	82.82	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646647	N	FISHER SCIENTIFIC COMPANY LLC	$	887.48	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646648	N	NORTHWESTERN UNIVERSITY	$	656.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646649	N	GLOBAL EQUIPMENT COMPANY INC	$	7,450.36	3/26/2024	3/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2646650	N	ODP CORPORATION	$	174.66	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2646651	N	MORSE WATCHMANS INC	$	857.00	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646652	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	109,016.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646653	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	100,000.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646654	N	ODP CORPORATION	$	41.03	3/26/2024	3/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2646655	N	CDW LLC	$	1,670.25	3/26/2024	3/26/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2646656	N	DARYL WILSON DBA DARYL WILSON PHOTOGRAPHY	$	1,000.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646657	N	FISHER SCIENTIFIC COMPANY LLC	$	155.26	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646658	N	LAB DEPOT INC	$	274.49	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646659	N	WW GRAINGER INC/GRAINGER	$	141.02	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646660	N	SILICYCLE INC	$	330.75	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646661	N	INTERDISCIPLINARY INSTITUTE LLC	$	1,000.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646662	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	548.98	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646663	N	WW GRAINGER INC/GRAINGER	$	756.99	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646664	N	CDW LLC	$	188.99	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646665	N	ODP CORPORATION	$	210.67	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646666	N	THOR PALMER HOTEL LLC/PALMER HOUSE HILTON	$	381,739.35	3/26/2024	3/26/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2646667	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,783.65	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646668	N	FISHER SCIENTIFIC COMPANY LLC	$	1,015.37	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646669	N	NANOTEMPER TECHNOLOGIES INC	$	1,270.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646670	N	VWR FUNDING INC	$	3,366.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646671	N	FISHER SCIENTIFIC COMPANY LLC	$	1,178.08	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646672	N	VWR FUNDING INC	$	3,551.11	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646673	N	BRAINTREE SCIENTIFIC INC	$	225.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646674	N	BRABAZON PUMPE COMPANY LTD	$	1,497.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646675	N	FISHER SCIENTIFIC COMPANY LLC	$	381.58	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646676	N	AA BLOCKS LLC	$	163.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646677	N	FEROOT SECURITY INC	$	65,000.00	3/26/2024	3/26/2024 COMPUTER SOFTWARE
2024	P2646678	N	ODP CORPORATION	$	2.84	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646679	N	CDW LLC	$	117.49	3/26/2024	3/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2646680	N	VWR FUNDING INC	$	289.21	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646681	N	ODP CORPORATION	$	181.78	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646682	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	8,262.12	3/26/2024	3/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2646683	N	VWR FUNDING INC	$	309.12	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646684	N	ODP CORPORATION	$	126.18	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646685	N	CDW LLC	$	135.96	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646686	N	HENRY SCHEIN INC	$	716.65	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646687	N	ODP CORPORATION	$	199.57	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646688	N	MATERIALISE USA LLC	$	4,952.00	3/26/2024	3/26/2024 COMPUTER SOFTWARE
2024	P2646689	N	REINDERS INCORPORATED	$	13,077.50	3/26/2024	3/26/2024 RECREATION SUPPLIES
2024	P2646690	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	211.99	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646691	N	BLUE DRAGONFLY CATERING LLC	$	1,800.00	3/26/2024	3/26/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2646692	N	ODP CORPORATION	$	101.88	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646693	N	XANTEC BIOANALYTICS GMBH	$	1,819.99	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646694	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	285.18	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646695	N	BURRIS EQUIPMENT COMPANY	$	29,000.00	3/26/2024	3/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2646696	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	350.00	3/26/2024	3/26/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2646697	N	BIOTIUM INC	$	106.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646698	N	HEFEI SYMOR INSTRUMENTS CO LTD	$	2,400.00	3/26/2024	3/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2646699	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	436.00	3/26/2024	3/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2646700	N	ODP CORPORATION	$	194.01	3/26/2024	3/26/2024 OFFICE SUPPLIES

2024	P2646701	N	SIGMA-ALDRICH INC	$	34.77	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646702	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	950.00	3/25/2024	3/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646703	N	BLUE DRAGONFLY CATERING LLC	$	7,980.00	3/26/2024	3/26/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2646705	N	AVANTI POLAR LIPIDS INC	$	100.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646706	N	INTEGRATED DEVELOPMENT & MANUFACTURING COMPANY	$	2,017.50	3/26/2024	3/26/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2646707	N	INSTITUTE FOR ADVANCING COMPUTING EDUCATION	$	17,500.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646708	N	REVVITY HEALTH SCIENCES INC	$	610.94	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646709	N	WW GRAINGER INC/GRAINGER	$	12.03	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646710	N	CDW LLC	$	2,567.36	3/26/2024	3/26/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2646711	N	SIGMA-ALDRICH INC	$	134.25	3/26/2024	3/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2646712	N	ODP CORPORATION	$	106.88	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646713	N	FISHER SCIENTIFIC COMPANY LLC	$	231.92	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646714	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	10,418.00	3/26/2024	3/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2646715	N	CERTIFIED SPECIALTY GASES INC/ADVANCED SPECIALTY GASES	$	1,990.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646716	N	MICHAEL'S CATERING LLC	$	1,170.00	3/26/2024	3/26/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2646717	N	A2B CHEM LLC	$	118.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646718	N	ODP CORPORATION	$	77.70	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646719	N	KRUEGER INTERNATIONAL INC/KI	$	113,903.04	3/26/2024	3/26/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2646720	N	FISHER SCIENTIFIC COMPANY LLC	$	142.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646721	N	LINDE GAS & EQUIPMENT INC	$	79.11	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646722	N	LINDE GAS & EQUIPMENT INC	$	79.11	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646723	N	BLUE DRAGONFLY CATERING LLC	$	8,148.00	3/26/2024	3/26/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2646724	N	ODP CORPORATION	$	21.63	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646725	N	A HUNT DESIGN LLC	$	77.25	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2646726	N	ODP CORPORATION	$	24.20	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2646727	N	FISHER SCIENTIFIC COMPANY LLC	$	3,331.20	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646728	N	SIGMA-ALDRICH INC	$	73.90	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646729	N	ODP CORPORATION	$	116.29	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646730	N	VWR FUNDING INC	$	451.14	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646731	N	WW GRAINGER INC/GRAINGER	$	75.88	3/26/2024	3/26/2024 SMALL TOOLS <$100
2024	P2646732	N	FISHER SCIENTIFIC COMPANY LLC	$	1,603.13	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646733	N	ODP CORPORATION	$	25.72	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646734	N	AGILENT TECHNOLOGIES INCORPORATED	$	7,824.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646735	N	SIGMA-ALDRICH INC	$	56.52	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646736	N	ODP CORPORATION	$	28.64	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2646737	N	ODP CORPORATION	$	137.90	3/26/2024	3/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2646738	N	SIGMA-ALDRICH INC	$	30.30	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646739	N	PARTNERS IN RECOGNITION INC	$	287.34	3/26/2024	3/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646740	N	ODP CORPORATION	$	42.33	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646741	N	ODP CORPORATION	$	149.68	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646742	N	FISHER SCIENTIFIC COMPANY LLC	$	564.96	3/26/2024	3/26/2024 WEARING APPAREL SUPPLIES
2024	P2646743	N	ADDGENE INCORPORATED	$	85.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646744	N	LINDE GAS & EQUIPMENT INC	$	87.90	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646745	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	37.20	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646746	N	CDW LLC	$	57.39	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646747	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,829.71	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646748	N	REYNOLDS ADVANCED MATERIALS-US INC	$	18.69	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646749	N	CDW LLC	$	44,379.12	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646750	N	FISHER SCIENTIFIC COMPANY LLC	$	472.38	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646751	N	ELECTRONIC KNOWLEDGE INTERCHANGE CO/QUANT16	$	4,200.00	3/26/2024	3/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2646752	N	ODP CORPORATION	$	35.03	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646753	N	ODP CORPORATION	$	27.44	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646754	N	ODP CORPORATION	$	21.58	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646755	N	SIGMA-ALDRICH INC	$	56.55	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646756	N	WAUBONSEE COMMUNITY COLLEGE	$	10,000.00	3/26/2024	3/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2646757	N	LINDE GAS & EQUIPMENT INC	$	116.48	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646758	N	IMBERT INTERNATIONAL INCORPORATED	$	676.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646759	N	FISHER SCIENTIFIC COMPANY LLC	$	424.80	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2646760	N	SIGMA-ALDRICH INC	$	543.52	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646761	N	WW GRAINGER INC/GRAINGER	$	168.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646762	N	FISHER SCIENTIFIC COMPANY LLC	$	308.50	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646763	N	GLEN VON BOKEL DBA VB FAMILY FARMS	$	6,000.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646765	N	LABMETRICS INCORPORATED	$	300.00	3/26/2024	3/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2646766	N	FISHER SCIENTIFIC COMPANY LLC	$	368.71	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646767	N	FISHER SCIENTIFIC COMPANY LLC	$	249.94	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646768	N	CDW LLC	$	853.48	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646769	N	FISHER SCIENTIFIC COMPANY LLC	$	1,609.32	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646770	N	CDW LLC	$	310.16	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646771	N	CAMP ONDESSONK	$	686.00	3/26/2024	3/26/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2646772	N	VWR FUNDING INC	$	74.18	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646773	N	FISHER SCIENTIFIC COMPANY LLC	$	68.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646774	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	55.95	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646775	N	CDW LLC	$	29.28	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646776	N	ROGERS SUPPLY CO INC	$	127.71	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646777	N	BIO-RAD LABORATORIES INC	$	232.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646778	N	AVANTI POLAR LIPIDS INC	$	678.50	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646779	N	ODP CORPORATION	$	37.98	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2646780	N	ODP CORPORATION	$	30.09	3/26/2024	3/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2646781	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	340.99	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646782	N	ODP CORPORATION	$	23.76	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646783	N	DISH PASSIONATE CUISINE LLC	$	7,616.00	3/26/2024	3/26/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2646784	N	WATERS TECHNOLOGIES CORPORATION	$	1,040.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646785	N	GOLD BIOTECHNOLOGY INCORPORATED	$	344.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646786	N	WW GRAINGER INC/GRAINGER	$	86.40	3/26/2024	3/26/2024 SMALL TOOLS <$100
2024	P2646787	N	CDW LLC	$	2,244.40	3/26/2024	3/26/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2646788	N	GELEST INC	$	711.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646789	N	CS HYDE COMPANY	$	136.60	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646790	N	CDW LLC	$	85.04	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646791	N	HIXSON	$	900.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646792	N	SANTOS MCLEESE LLC	$	2,250.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646793	N	ODP CORPORATION	$	27.70	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646794	N	SIGMA-ALDRICH INC	$	184.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646795	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	213.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646796	C	BIOLEGEND INCORPORATED	$	347.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646797	N	PACE TECHNOLOGIES CORPORATION	$	152.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646798	N	MCMASTER-CARR SUPPLY COMPANY	$	33.91	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646799	N	WW GRAINGER INC/GRAINGER	$	305.80	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646800	N	SIGMA-ALDRICH INC	$	343.95	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646801	N	ABCAM INCORPORATED	$	585.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646802	N	ODP CORPORATION	$	99.19	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646803	N	TAT GLOBAL ENTERPRISES INC	$	900.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646804	N	SIGMA-ALDRICH INC	$	430.32	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646805	N	PENSKE TRUCK LEASING COMPANY LP	$	309.50	3/26/2024	3/26/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2646806	N	MCMASTER-CARR SUPPLY COMPANY	$	45.84	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646807	N	A2B CHEM LLC	$	19.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646808	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	162.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646809	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	75.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646811	N	CDW LLC	$	81.99	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646812	N	CDW LLC	$	87.99	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646813	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	39.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646814	N	MICHAEL'S CATERING LLC	$	5,825.00	3/26/2024	3/26/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2646815	N	ODP CORPORATION	$	8.24	3/26/2024	3/26/2024 WATER
2024	P2646816	N	ODP CORPORATION	$	77.87	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2646817	N	ODP CORPORATION	$	186.78	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646818	N	ROGERS SUPPLY CO INC	$	564.26	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646819	N	MCMASTER-CARR SUPPLY COMPANY	$	129.38	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2646820	N	DIGI-KEY CORPORATION	$	47.88	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646821	N	URBANA PARK DISTRICT	$	310.00	3/26/2024	3/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2646822	N	NOVUS BIOLOGICALS LLC	$	199.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646823	N	SIGMA-ALDRICH INC	$	251.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646824	N	ODP CORPORATION	$	176.50	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646826	N	CDW LLC	$	259.97	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646827	N	ODP CORPORATION	$	27.26	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646828	N	ODP CORPORATION	$	46.36	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646829	N	WW GRAINGER INC/GRAINGER	$	505.70	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646830	N	ODP CORPORATION	$	298.31	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2646831	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	26.40	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646832	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	13,264.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646833	N	CDW LLC	$	3,563.01	3/26/2024	3/26/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2646834	N	FISHER SCIENTIFIC COMPANY LLC	$	979.96	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646835	N	ODP CORPORATION	$	72.93	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646836	N	VWR FUNDING INC	$	16.45	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646837	N	PENSKE TRUCK LEASING COMPANY LP	$	463.00	3/26/2024	3/26/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2646838	N	WW GRAINGER INC/GRAINGER	$	78.28	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646839	N	STREM CHEMICALS INC	$	65.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646840	N	HP INC	$	733.68	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646841	N	ODP CORPORATION	$	32.32	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646842	N	ODP CORPORATION	$	84.55	3/26/2024	3/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2646843	N	VWR FUNDING INC	$	118.73	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646844	N	ODP CORPORATION	$	10.09	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646845	N	FISHER SCIENTIFIC COMPANY LLC	$	316.18	3/26/2024	3/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2646846	N	ODP CORPORATION	$	82.63	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646847	N	REFLEX ANALYTICAL CORPORATION	$	3,492.00	3/26/2024	3/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2646848	N	FISHER SCIENTIFIC COMPANY LLC	$	105.25	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646849	N	CDW LLC	$	240.00	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646850	N	CDW LLC	$	50.70	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646851	N	FISHER SCIENTIFIC COMPANY LLC	$	98.40	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646852	N	SIGMA-ALDRICH INC	$	533.10	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646853	N	EMS ACQUISITION CORP	$	167.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646854	N	MCMASTER-CARR SUPPLY COMPANY	$	8.22	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646855	N	ODP CORPORATION	$	19.55	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646856	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$	15,280.20	3/26/2024	3/26/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2646857	N	VWR FUNDING INC	$	341.88	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646858	N	ODP CORPORATION	$	25.68	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646859	N	MOTION INDUSTRIES INC	$	826.47	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646860	N	ODP CORPORATION	$	139.88	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646861	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	45.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646862	N	CDW LLC	$	141.80	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646863	N	ZOEN LLC	$	7,200.00	3/26/2024	3/26/2024 BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2024	P2646864	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	66.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646865	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	650.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646866	N	CDW LLC	$	325.78	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646867	N	MEDCHEMEXPRESS LLC	$	160.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646868	N	WW GRAINGER INC/GRAINGER	$	30.16	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646869	N	MYERS INSURANCE GROUP INCORPORATED	$	1,268.00	3/26/2024	3/26/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2646870	N	ODP CORPORATION	$	57.52	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646871	N	CDW LLC	$	865.00	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646873	N	ODP CORPORATION	$	160.61	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646874	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	10.04	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646875	N	WW GRAINGER INC/GRAINGER	$	325.95	3/26/2024	3/26/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2646876	N	SIGMA-ALDRICH INC	$	38.85	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646877	N	WW GRAINGER INC/GRAINGER	$	720.00	3/26/2024	3/26/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2646878	N	VERIZON COMMUNICATIONS INC	$	49.99	3/26/2024	3/26/2024 NC COMMUNICATIONS EQUIP $100-$2499

2024	P2646879	N	ODP CORPORATION	$	117.67	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646880	N	NANOTAG BIOTECHNOLOGIES GMBH	$	1,014.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646881	N	FISHER SCIENTIFIC COMPANY LLC	$	896.35	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646882	N	VERIZON COMMUNICATIONS INC	$	49.99	3/26/2024	3/26/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2646883	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	154.65	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646884	N	ALLSTEEL INC	$	17,862.80	3/26/2024	3/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2646885	N	LUMIPROBE CORPORATION	$	118.75	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646886	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	43.60	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646887	N	FISHER SCIENTIFIC COMPANY LLC	$	169.89	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646888	N	ZYMO RESEARCH CORPORATION	$	549.50	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646889	N	ELENTRA HOLDINGS INC	$	3,296.00	3/26/2024	3/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2646890	N	FISHER SCIENTIFIC COMPANY LLC	$	92.66	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646891	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	116.67	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646892	N	BIO-RAD LABORATORIES INC	$	157.72	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646893	N	FINE SCIENCE TOOLS USA INC	$	246.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646894	N	SIGMA-ALDRICH INC	$	335.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646895	N	MCMASTER-CARR SUPPLY COMPANY	$	96.81	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646896	N	SEEVERS FARM DRAINAGE INC	$	55,923.58	3/26/2024	3/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2646897	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	188.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646898	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	1,650.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646899	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	7,500.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646900	N	MEDICALESHOP INC	$	27.60	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646901	N	NPOP INC/NICK'S PAINTS	$	140.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646902	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,791.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646903	N	CDW LLC	$	1,038.30	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646904	N	JPMORGAN CHASE & CO/FROSCH INTERNATIONAL TRAVEL LLC	$	930.00	3/26/2024	3/26/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2646905	N	NPOP INC/NICK'S PAINTS	$	275.00	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646906	N	NETA SCIENTIFIC INC	$	59.73	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646907	N	THOMAS	$	500.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646908	N	INSECT SHIELD INTERNATIONAL LLC	$	224.95	3/26/2024	3/26/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2646909	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646910	N	VWR FUNDING INC	$	138.12	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646911	N	FISHER SCIENTIFIC COMPANY LLC	$	1,162.78	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646912	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	2,748.00	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646913	N	ODP CORPORATION	$	121.84	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646914	N	SIGMA-ALDRICH INC	$	576.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646915	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	273.35	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646916	N	ODP CORPORATION	$	12.16	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646917	N	FISHER SCIENTIFIC COMPANY LLC	$	1,220.70	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646918	N	FISHER SCIENTIFIC COMPANY LLC	$	12,641.08	3/26/2024	3/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2646919	N	HENRY SCHEIN INC	$	5,100.00	3/26/2024	3/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2646920	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	3,515.95	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646921	N	MILLER	$	10,000.00	3/26/2024	3/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2646922	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	165.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646923	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,737.95	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646924	N	ODP CORPORATION	$	524.29	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646926	N	LINDE GAS & EQUIPMENT INC	$	317.43	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646927	N	VWR FUNDING INC	$	134.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646929	N	4IMPRINT INCORPORATED	$	1,863.67	3/26/2024	3/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646930	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646931	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	2,156.95	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646932	N	JOAN'S TROPHY & PLAQUE CO	$	595.98	3/26/2024	3/26/2024 ENGRAVING SERVICES
2024	P2646934	N	TRUE NORTH SOFTWARE LLC	$	25,000.00	3/26/2024	3/26/2024 COMPUTER SOFTWARE
2024	P2646938	N	CDW LLC	$	26.92	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646943	N	FISHER SCIENTIFIC COMPANY LLC	$	311.10	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646944	N	AMERICAN PSYCHIATRIC ASSOCIATION	$	2,268.00	3/26/2024	3/26/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2646945	N	VWR FUNDING INC	$	15.59	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646949	N	CONNOR COMPANY	$	650.60	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE

2024	P2646950	N	ULINE INCORPORATED	$	492.00	3/26/2024	3/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646951	N	PURE DEVICES GMBH	$	17,300.00	3/26/2024	3/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2646953	N	VWR FUNDING INC	$	55.70	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646954	N	ULINE INCORPORATED	$	1,340.00	3/26/2024	3/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2646955	N	SIEMENS INDUSTRY SOFTWARE INC	$	1,980.60	3/26/2024	3/26/2024 COMPUTER SOFTWARE
2024	P2646957	N	ODP CORPORATION	$	2,342.42	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646958	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	300.00	3/26/2024	3/26/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2646959	N	FISHER SCIENTIFIC COMPANY LLC	$	98.49	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646960	N	ECHELON BIOSCIENCES INCORPORATED	$	349.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646962	N	MEDLINE INDUSTRIES LP	$	70,000.00	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2646963	N	GMR TRANSCRIPTION SERVICES INC	$	3,000.00	3/26/2024	3/26/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2646965	N	VISHAY MEASUREMENTS GROUP INC/MICRO-MEASUREMENTS	$	159.35	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646967	N	NATUS MEDICAL INCORPORATED	$	56,077.60	3/26/2024	3/26/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2646969	N	NEIGHBORS FOR ENVIRONMENTAL JUSTICE INC	$	500.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646970	N	VWR FUNDING INC	$	402.53	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646972	N	FISHER SCIENTIFIC COMPANY LLC	$	160.38	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646973	N	FISHER SCIENTIFIC COMPANY LLC	$	597.58	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646974	N	JDHQ HOTELS LLC/ATRIUM HOSPITALITY	$	5,000.00	3/26/2024	3/26/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2646975	N	ATLAS ANTIBODIES AB	$	535.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646976	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,304.60	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646977	N	WW GRAINGER INC/GRAINGER	$	58.30	3/26/2024	3/26/2024 SMALL TOOLS <$100
2024	P2646978	N	MUHAMMAD	$	200.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646979	N	CDW LLC	$	565.12	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646980	N	DP SUPPLY INC	$	1,281.22	3/26/2024	3/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2646981	N	LINDE GAS & EQUIPMENT INC	$	303.27	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646982	N	ODP CORPORATION	$	375.25	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646983	N	CENTURYLINK COMMUNICATIONS LLC	$	97,479.02	3/26/2024	3/26/2024 CAP IT EQUIPMENT >$4999
2024	P2646984	N	VWR FUNDING INC	$	1,048.10	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646985	N	FISHER SCIENTIFIC COMPANY LLC	$	518.50	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646986	N	METROPOLITAN CLUB INCORPORATED	$	35,234.90	3/26/2024	3/26/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2646987	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	298.60	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2646988	N	ARANGO GUINGUE	$	7,600.02	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646990	N	FISHER SCIENTIFIC COMPANY LLC	$	586.28	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646991	N	BEI ELECTRONICS LLC/BROADCAST ELECTRONICS	$	5,385.60	3/26/2024	3/26/2024 COMPUTER SOFTWARE
2024	P2646993	N	CDW LLC	$	52.74	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2646994	N	SLMP LLC/STATLAB	$	114.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646996	N	FISHER SCIENTIFIC COMPANY LLC	$	243.83	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646997	N	ODP CORPORATION	$	54.83	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2646999	N	ODP CORPORATION	$	39.60	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2647000	N	FORMFACTOR INC	$	1,581.00	3/26/2024	3/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2647001	N	FISHER SCIENTIFIC COMPANY LLC	$	95.93	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647002	N	THORLABS INCORPORATED	$	6,918.77	3/26/2024	3/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647003	N	BIO-RAD LABORATORIES INC	$	1,145.80	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647004	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	100.24	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647005	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4.79	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647006	N	CDW LLC	$	1,300.32	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647007	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	799.77	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647008	N	MTI DISTRIBUTING INC	$	2,661.51	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647009	N	ODP CORPORATION	$	126.88	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2647010	N	CDW LLC	$	649.92	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647011	N	FISHER SCIENTIFIC COMPANY LLC	$	290.13	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647012	N	10X GENOMICS INCORPORATED	$	20,109.60	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647013	N	CDW LLC	$	2,262.07	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647014	N	LEICA MICROSYSTEMS INC	$	153.75	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647015	N	WOMACK	$	300.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647016	N	MEDINA	$	1,500.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647017	N	INNOVATIVE RESEARCH INCORPORATED	$	496.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647018	N	ODP CORPORATION	$	28.10	3/26/2024	3/26/2024 OFFICE SUPPLIES

2024	P2647019	N	FISHER SCIENTIFIC COMPANY LLC	$	261.18	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647020	N	KIM	$	300.00	3/26/2024	3/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2647021	N	TIGI SRL	$	800.00	3/26/2024	3/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647022	N	CDW LLC	$	1,985.84	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647023	N	CUELLAR	$	1,500.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647024	N	STREM CHEMICALS INC	$	98.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647025	N	EQUAL HOPE/METROPOLITAN CHICAGO BREAST CANCER TASK FORCE	$	300.00	3/26/2024	3/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2647026	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	300.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647027	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	525.00	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2647028	N	JOINER	$	300.00	3/26/2024	3/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2647029	N	J A WOOLLAM CO INC	$	201,500.01	3/26/2024	3/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2647030	N	FISHER SCIENTIFIC COMPANY LLC	$	1,072.31	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647032	N	LATITUDE INC NFP	$	63.75	3/26/2024	3/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2647033	N	SIGMA-ALDRICH INC	$	189.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647034	N	SNPSAURUS LLC	$	105.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647035	N	SIGMA-ALDRICH INC	$	659.02	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647036	N	GENO TECHNOLOGY INC/G-BIOSCIENCES	$	83.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647037	N	USA SCIENTIFIC INCORPORATED	$	188.75	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647038	N	MCMASTER-CARR SUPPLY COMPANY	$	64.81	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647039	N	MCMASTER-CARR SUPPLY COMPANY	$	15.54	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647040	N	SPIDERCAM GMBH	$	107,083.96	3/26/2024	3/26/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2647041	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	7,187.44	3/26/2024	3/26/2024 LAUNDRY SERVICES
2024	P2647042	N	FINE SCIENCE TOOLS USA INC	$	570.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647043	N	PEORIA CHARTER COACH COMPANY	$	5,607.00	3/26/2024	3/26/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2647044	N	SIGMA-ALDRICH INC	$	183.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647045	N	MCMASTER-CARR SUPPLY COMPANY	$	16.03	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647046	N	FISHER SCIENTIFIC COMPANY LLC	$	432.30	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647047	N	SIGMA-ALDRICH INC	$	1,883.76	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647048	N	BIOSS INCORPORATED	$	750.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647049	N	FISHER SCIENTIFIC COMPANY LLC	$	27.68	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647050	N	FISHER SCIENTIFIC COMPANY LLC	$	977.31	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647051	N	FISHER SCIENTIFIC COMPANY LLC	$	131.36	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647052	N	USA SCIENTIFIC INCORPORATED	$	238.59	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647053	N	STELLAR SCIENTIFIC LLC	$	823.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647054	N	CDW LLC	$	24.18	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647056	N	LIFE TECHNOLOGIES CORPORATION	$	3,011.41	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647057	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	74.97	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647058	N	FISHER SCIENTIFIC COMPANY LLC	$	353.65	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647059	N	LINDE GAS & EQUIPMENT INC	$	72.80	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647060	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,589.64	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647061	N	LINDE GAS & EQUIPMENT INC	$	230.84	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647062	N	ULINE INCORPORATED	$	180.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647063	N	FISHER SCIENTIFIC COMPANY LLC	$	626.71	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647064	N	ODP CORPORATION	$	239.32	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2647065	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/26/2024	3/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647066	N	SIGMA-ALDRICH INC	$	1,290.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647067	N	ODP CORPORATION	$	60.33	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2647068	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,460.93	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647069	N	MEDCHEMEXPRESS LLC	$	350.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647070	N	BIOLEGEND INCORPORATED	$	317.10	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647071	N	VWR FUNDING INC	$	29.94	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647072	N	SIGMA-ALDRICH INC	$	86.30	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647073	N	BIO-RAD LABORATORIES INC	$	372.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647074	N	FISHER SCIENTIFIC COMPANY LLC	$	633.77	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647075	N	POWERBREATHE INTERNATIONAL LTD	$	2,844.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647076	N	PROTEINTECH GROUP INC	$	447.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647077	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,210.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647078	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,615.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2647081	N	VWR FUNDING INC	$	287.44	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647082	N	VWR FUNDING INC	$	79.25	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647083	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	484.80	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647084	N	FISHER SCIENTIFIC COMPANY LLC	$	807.92	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647085	N	VWR FUNDING INC	$	231.80	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647086	N	ODP CORPORATION	$	38.22	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2647088	N	TELEDYNE TECHNOLOGIES INC	$	3,815.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647089	N	OPOTEK LLC	$	450.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647090	N	SHI INTERNATIONAL CORPORATION	$	206,370.71	3/26/2024	3/26/2024 COMPUTER SOFTWARE
2024	P2647092	N	ODP CORPORATION	$	43.38	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2647093	N	ODP CORPORATION	$	98.51	3/26/2024	3/26/2024 FOOD SUPPLIES
2024	P2647094	N	K CREATIVE GROUP INCORPORATED	$	300.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647095	N	K CREATIVE GROUP INCORPORATED	$	240.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647096	N	MODAFF	$	2,000.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647097	N	ODP CORPORATION	$	55.23	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2647098	N	MED ASSOCIATES INCORPORATED	$	5,627.00	3/26/2024	3/26/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2647099	N	WW GRAINGER INC/GRAINGER	$	425.97	3/26/2024	3/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647100	N	RESEARCH DIETS INCORPORATED	$	953.80	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647101	N	NETA SCIENTIFIC INC	$	60.76	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647102	N	SIGMA-ALDRICH INC	$	216.29	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647103	N	LUU	$	9,900.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647105	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,416.50	3/26/2024	3/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647107	N	MEDCHEMEXPRESS LLC	$	428.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647108	N	LABMETRICS INCORPORATED	$	135.00	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647109	N	ODP CORPORATION	$	132.08	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2647110	N	CDW LLC	$	26.98	3/26/2024	3/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647112	N	CGM MANAGEMENT LLC	$	43,975.00	3/26/2024	3/26/2024 LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2647113	N	LINDE GAS & EQUIPMENT INC	$	15.50	3/26/2024	3/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647114	N	ODP CORPORATION	$	82.52	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2647115	N	ODP CORPORATION	$	14.18	3/26/2024	3/26/2024 OFFICE SUPPLIES
2024	P2647116	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,600.00	3/26/2024	3/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647117	N	ODP CORPORATION	$	13.49	3/26/2024	3/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2647118	N	AGILENT TECHNOLOGIES INCORPORATED	$	10,053.12	3/26/2024	3/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647119	N	SOURCE CODE LLC	$	41,584.47	3/26/2024	3/26/2024 CAP IT EQUIPMENT >$4999
2024	P2647120	N	PI PHYSIK INSTRUMENTE LP	$	39,960.00	3/26/2024	3/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2647121	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	38,050.58	3/26/2024	3/26/2024 CAP IT EQUIPMENT >$4999
2024	P2647122	N	ALICAT SCIENTIFIC INCORPORATED	$	11,219.40	3/26/2024	3/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2647123	N	DEAN'S GRAPHICS INCORPORATED	$	2,648.00	3/27/2024	3/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2647124	N	WW GRAINGER INC/GRAINGER	$	35.18	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647125	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	200.04	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647126	N	TEKNA PLASMA SYSTEMS INC	$	15,560.00	3/27/2024	3/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2647127	N	CDW LLC	$	161.99	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647128	N	HAWORTH INCORPORATED	$	36,655.72	3/26/2024	3/26/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2647129	N	ODP CORPORATION	$	55.56	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647130	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	234.06	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647131	N	RESEARCH DIETS INCORPORATED	$	1,037.50	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647132	N	FISHER SCIENTIFIC COMPANY LLC	$	782.47	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647133	N	CDW LLC	$	358.14	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647134	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,275.36	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647135	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,378.85	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647136	N	FISHER SCIENTIFIC COMPANY LLC	$	110.22	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647137	N	CDW LLC	$	671.46	3/27/2024	3/27/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2647138	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	599.60	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647140	N	CDW LLC	$	569.16	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647141	N	CDW LLC	$	92.32	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647142	N	KROESCHELL SERVICE INCORPORATED	$	43,950.00	3/27/2024	3/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2647143	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	1,000.00	3/27/2024	3/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2647144	N	LOCUMTENENS.COM LLC	$	24,305.96	3/27/2024	3/27/2024 TEMPORARY HELP SERVICES-VENDOR PMT

2024	P2647145	N	NETA SCIENTIFIC INC	$	108.78	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647146	N	NCS PEARSON INC	$	420.00	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647147	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	160.00	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647148	N	AMERICAN PRECISION SUPPLY INC	$	232.57	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647149	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	271.15	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647150	N	ODP CORPORATION	$	185.18	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647151	N	MILTENYI BIOTEC INC	$	1,995.01	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647152	N	FISHER SCIENTIFIC COMPANY LLC	$	1,155.12	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647153	N	ACCUSTANDARD INC	$	137.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647154	N	WW GRAINGER INC/GRAINGER	$	104.02	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647155	N	INTEGRATED DNA TECHNOLOGIES INC	$	32.47	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647156	N	WW GRAINGER INC/GRAINGER	$	723.42	3/27/2024	3/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2647157	N	ODP CORPORATION	$	146.53	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647158	N	LIFE TECHNOLOGIES CORPORATION	$	766.05	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647159	N	R&D SYSTEMS INC	$	169.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647160	N	VWR FUNDING INC	$	100.86	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647161	N	WW GRAINGER INC/GRAINGER	$	43.54	3/27/2024	3/27/2024 FOOD SUPPLIES
2024	P2647162	N	SIGMA-ALDRICH INC	$	171.50	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647163	N	VWR FUNDING INC	$	194.44	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647164	N	ABCAM INCORPORATED	$	675.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647165	N	SYNAPTIC SYSTEMS GMBH	$	395.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647166	N	ODP CORPORATION	$	8.48	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647167	N	DIXON GRAPHICS INCORPORATED	$	118.50	3/27/2024	3/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2647168	N	SIGMA-ALDRICH INC	$	428.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647169	N	SIGMA-ALDRICH INC	$	80.70	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647170	N	CDW LLC	$	23.44	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647171	N	THORLABS INCORPORATED	$	935.30	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647172	N	TED PELLA INC	$	86.25	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647173	N	ODP CORPORATION	$	4.99	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647174	N	WW GRAINGER INC/GRAINGER	$	721.77	3/27/2024	3/27/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2647175	N	CDW LLC	$	1,830.88	3/27/2024	3/27/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2647176	N	WW GRAINGER INC/GRAINGER	$	262.56	3/27/2024	3/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2647177	N	ODP CORPORATION	$	20.01	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647178	N	VWR FUNDING INC	$	55.15	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647179	N	CDW LLC	$	45.43	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647180	N	AMETEK INC	$	6,412.50	3/27/2024	3/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2647181	N	CDW LLC	$	45.48	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647182	N	CDW LLC	$	177.48	3/27/2024	3/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2647183	N	ALLSTEEL INC	$	1,173.90	3/27/2024	3/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2647184	N	KNOX ARRAY LLC	$	450.00	3/27/2024	3/27/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2647185	N	FISHER SCIENTIFIC COMPANY LLC	$	522.88	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647186	N	ODP CORPORATION	$	159.99	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647187	N	CDW LLC	$	35.10	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647188	N	FISHER SCIENTIFIC COMPANY LLC	$	225.62	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647189	N	ODP CORPORATION	$	179.22	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647190	N	CDW LLC	$	13.19	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647191	N	ODP CORPORATION	$	35.89	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647193	N	NPOP INC/NICK'S PAINTS	$	322.00	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647194	N	ULINE INCORPORATED	$	564.69	3/27/2024	3/27/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2647195	N	ODP CORPORATION	$	101.64	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647196	N	CDW LLC	$	137.65	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647197	N	ODP CORPORATION	$	20.25	3/27/2024	3/27/2024 FOOD SUPPLIES
2024	P2647198	N	ULINE INCORPORATED	$	60.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647199	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	86,171.00	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647200	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	$	1,058.23	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647201	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	71,775.00	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647202	N	WW GRAINGER INC/GRAINGER	$	304.62	3/27/2024	3/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2647204	N	BRIGGS ADDO	$	9,800.00	3/27/2024	3/27/2024 CONSULTING SERVICES-VENDOR PAYMENT

2024	P2647205	N	POODRY	$	5,000.00	3/27/2024	3/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2647206	N	MUNJANJA	$	9,900.00	3/27/2024	3/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2647207	N	SMALLFIELD	$	5,000.10	3/27/2024	3/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2647208	N	THRUSH	$	9,570.00	3/27/2024	3/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2647209	N	ODP CORPORATION	$	26.98	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647210	N	SIGMA-ALDRICH INC	$	166.35	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647211	N	SIGMA-ALDRICH INC	$	168.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647212	N	FASTENAL COMPANY	$	580.81	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647213	N	VWR FUNDING INC	$	160.50	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647214	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	557.96	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647215	N	FISHER SCIENTIFIC COMPANY LLC	$	126.65	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647216	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	932.52	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647217	N	PERFORMANCE HEALTH SUPPLY INC	$	2,709.81	3/27/2024	3/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647218	N	ODP CORPORATION	$	60.15	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647219	N	FISHER SCIENTIFIC COMPANY LLC	$	149.22	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647220	N	ODP CORPORATION	$	888.00	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647221	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	994.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647222	N	MCMASTER-CARR SUPPLY COMPANY	$	13.20	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647223	N	FISHER SCIENTIFIC COMPANY LLC	$	175.62	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647224	N	ODP CORPORATION	$	109.73	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647225	N	CDW LLC	$	147.97	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647226	N	CDW LLC	$	2,041.96	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647227	N	SIGMA-ALDRICH INC	$	164.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647228	N	VWR FUNDING INC	$	254.64	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647229	N	ODP CORPORATION	$	411.26	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647230	N	FISHER SCIENTIFIC COMPANY LLC	$	74.20	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647231	C	SANTIAGO	$	359.00	3/27/2024	3/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647232	N	DEAN'S GRAPHICS INCORPORATED	$	23,400.00	3/27/2024	3/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2647233	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,613.72	3/27/2024	3/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2647234	N	CDW LLC	$	3,117.18	3/27/2024	3/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2647235	N	CDW LLC	$	2,367.46	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647236	N	DYNALENE INC	$	185.00	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647237	N	ODP CORPORATION	$	7.92	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647238	N	CATER 2 ALL INC/LEE N EDDIES	$	764.42	3/27/2024	3/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2647239	N	SIGMA-ALDRICH INC	$	49.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647240	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	771.80	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647241	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	657.28	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647242	N	CDW LLC	$	124.32	3/27/2024	3/27/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2647243	N	WW GRAINGER INC/GRAINGER	$	76.56	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647244	N	SIGMA-ALDRICH INC	$	50.37	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647245	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	75.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647246	N	ANDOR TECHNOLOGY INC	$	139,240.03	3/27/2024	3/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2647247	N	ANDOR TECHNOLOGY INC	$	11,776.00	3/27/2024	3/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647248	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$	2,232.13	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647249	N	ODP CORPORATION	$	71.04	3/27/2024	3/27/2024 FOOD SUPPLIES
2024	P2647250	N	DIXON GRAPHICS INCORPORATED	$	270.00	3/27/2024	3/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2647251	N	ODP CORPORATION	$	126.24	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647252	N	DNA GENOTEK INCORPORATED	$	675.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647253	N	CDW LLC	$	23,119.00	3/27/2024	3/27/2024 COMPUTER SOFTWARE
2024	P2647254	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647255	N	STELLAR SCIENTIFIC LLC	$	237.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647256	N	BIO-RAD LABORATORIES INC	$	215.76	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647257	N	HACH COMPANY	$	684.00	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647258	N	FISHER SCIENTIFIC COMPANY LLC	$	423.38	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647259	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	20.83	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647260	N	WW GRAINGER INC/GRAINGER	$	125.47	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647261	N	FISHER SCIENTIFIC COMPANY LLC	$	42.09	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647262	N	ODP CORPORATION	$	126.04	3/27/2024	3/27/2024 OFFICE SUPPLIES

2024	P2647263	N	VWR FUNDING INC	$	78.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647264	N	NETA SCIENTIFIC INC	$	54.74	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647265	N	ALLSTEEL INC	$	1,035.87	3/27/2024	3/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2647266	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	235.59	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647267	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,991.31	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647268	N	ODP CORPORATION	$	63.54	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647269	N	ODP CORPORATION	$	121.67	3/27/2024	3/27/2024 FOOD SUPPLIES
2024	P2647270	N	WW GRAINGER INC/GRAINGER	$	6.72	3/27/2024	3/27/2024 SMALL TOOLS <$100
2024	P2647272	N	FISHER SCIENTIFIC COMPANY LLC	$	753.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647273	N	WW GRAINGER INC/GRAINGER	$	348.60	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647274	N	VWR FUNDING INC	$	791.94	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647275	N	MCMASTER-CARR SUPPLY COMPANY	$	101.79	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647276	N	VWR FUNDING INC	$	125.88	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647277	N	NEGWER MATERIALS INC	$	951.80	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647279	N	NEGWER MATERIALS INC	$	770.76	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647280	N	FISHER SCIENTIFIC COMPANY LLC	$	96.77	3/27/2024	3/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647281	N	MCMASTER-CARR SUPPLY COMPANY	$	11.05	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647282	N	FISHER SCIENTIFIC COMPANY LLC	$	519.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647283	N	FISHER SCIENTIFIC COMPANY LLC	$	105.17	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647284	N	WW GRAINGER INC/GRAINGER	$	202.35	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647285	N	ODP CORPORATION	$	27.05	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647286	N	ODP CORPORATION	$	12.04	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647287	N	WW GRAINGER INC/GRAINGER	$	170.94	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647288	N	FISHER SCIENTIFIC COMPANY LLC	$	88.99	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647289	N	ODP CORPORATION	$	96.71	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647290	N	ODP CORPORATION	$	47.40	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647291	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,300.00	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647292	N	ODP CORPORATION	$	36.82	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647293	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	4,690.44	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647294	N	CDW LLC	$	247.33	3/27/2024	3/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2647295	N	ODP CORPORATION	$	20.93	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647296	N	STEMCELL TECHNOLOGIES INC	$	2,673.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647297	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	375.00	3/27/2024	3/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647298	N	VWR FUNDING INC	$	33.62	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647299	N	WW GRAINGER INC/GRAINGER	$	112.81	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647300	N	WW GRAINGER INC/GRAINGER	$	505.03	3/27/2024	3/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2647301	N	MCMASTER-CARR SUPPLY COMPANY	$	411.44	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647302	N	SCHALLER HARDWOOD LUMBER COMPANY	$	6,263.00	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647305	N	FISHER SCIENTIFIC COMPANY LLC	$	50.40	3/27/2024	3/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2647306	N	PROMEGA CORPORATION	$	12,791.20	3/27/2024	3/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2647307	N	PROMEGA CORPORATION	$	629.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647308	N	ANDERSON LOCK COMPANY LTD	$	488.68	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647309	N	FISHER SCIENTIFIC COMPANY LLC	$	672.32	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647310	N	SHI INTERNATIONAL CORPORATION	$	64,166.67	3/27/2024	3/27/2024 COMPUTER SOFTWARE
2024	P2647311	N	INSPIRING TECHNOLOGIES CORPORATION	$	353.68	3/27/2024	3/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2647312	N	BIO-RAD LABORATORIES INC	$	72.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647313	N	FISHER SCIENTIFIC COMPANY LLC	$	2,786.39	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647314	N	A MESSE SUPPLY CORP	$	166.66	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647315	N	ROCHE DIAGNOSTICS CORPORATION	$	1,344.25	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647316	N	FISHER SCIENTIFIC COMPANY LLC	$	37.53	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647317	N	VWR FUNDING INC	$	1,506.87	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647318	N	CDW LLC	$	1,470.70	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647319	N	FISHER SCIENTIFIC COMPANY LLC	$	209.83	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647320	N	WW GRAINGER INC/GRAINGER	$	497.14	3/27/2024	3/27/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2647321	N	FISHER SCIENTIFIC COMPANY LLC	$	696.09	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647322	N	BEST PLUMBING SPECIALTIES INC	$	2,753.47	3/27/2024	3/27/2024 SMALL TOOLS <$100
2024	P2647323	N	TEKNA PLASMA SYSTEMS INC	$	10,870.00	3/27/2024	3/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647324	N	WELDING INDUSTRIAL SUPPLY COMPANY INCORPORATED	$	4,575.00	3/27/2024	3/27/2024 NC MACHINERY&IMPLEMENTS $2500-$4999

2024	P2647325	N	FISHER SCIENTIFIC COMPANY LLC	$	167.42	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647326	N	ODP CORPORATION	$	8.48	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647327	N	SHANAHAN III	$	2,500.00	3/27/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647328	N	BURKE	$	2,500.00	3/27/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647329	N	ODP CORPORATION	$	59.59	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647330	N	ANIXTER INCORPORATED	$	598.96	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647331	N	TECHNICAL GLASS PRODUCTS INC	$	29.40	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647332	N	MARCHING VENTURES LLC	$	9,750.00	3/27/2024	3/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2647333	N	WW GRAINGER INC/GRAINGER	$	81.92	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647334	N	INTERNATIONAL PHOTOPLATE CORPORATION/NANOFILM	$	700.90	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647335	N	ODP CORPORATION	$	334.66	3/27/2024	3/27/2024 FOOD SUPPLIES
2024	P2647336	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,695.00	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647337	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	$	7,456.16	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647338	N	ODP CORPORATION	$	442.05	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647339	N	NEWARK CORPORATION	$	1,742.80	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647340	N	JAMES H LAAS COMPANY	$	1,403.08	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647341	N	WAREHOUSE DIRECT INCORPORATED	$	3,125.39	3/27/2024	3/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2647343	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	262.16	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647344	N	MCMASTER-CARR SUPPLY COMPANY	$	37.53	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647345	N	CORPORATE EAST BLOOMINGTON LLC	$	3,290.00	3/21/2024	3/21/2024 BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2647346	N	WW GRAINGER INC/GRAINGER	$	25.22	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647347	N	FISHER SCIENTIFIC COMPANY LLC	$	1,132.34	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647348	N	MERELEX CORPORATION/AMERICAN ELEMENTS	$	506.03	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647349	N	SHI INTERNATIONAL CORPORATION	$	86,842.10	3/27/2024	3/27/2024 COMPUTER SOFTWARE
2024	P2647350	N	GEEBEES INCORPORATED/FASTSIGNS OF PEORIA	$	504.27	3/21/2024	3/21/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2647351	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,701.39	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647352	N	MCMASTER-CARR SUPPLY COMPANY	$	11.76	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647354	N	NEW ENGLAND BIOLABS INC	$	501.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647355	N	MCMASTER-CARR SUPPLY COMPANY	$	142.28	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647356	N	DIXON GRAPHICS INCORPORATED	$	110.38	3/27/2024	3/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2647357	N	SIGMA-ALDRICH INC	$	133.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647358	N	SHI INTERNATIONAL CORPORATION	$	35,046.46	3/27/2024	3/27/2024 COMPUTER SOFTWARE
2024	P2647360	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,826.79	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647361	N	CDW LLC	$	103.37	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647362	N	CDW LLC	$	403.26	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647363	N	FISHER SCIENTIFIC COMPANY LLC	$	351.37	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647364	N	VWR FUNDING INC	$	4,415.54	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647365	N	VWR FUNDING INC	$	253.75	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647366	N	DIXON GRAPHICS INCORPORATED	$	307.75	3/27/2024	3/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2647367	N	ODP CORPORATION	$	39.00	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647368	N	VWR FUNDING INC	$	463.42	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647369	N	ABCAM INCORPORATED	$	1,370.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647370	N	LA GOURMET CATERING LLC	$	16,848.00	3/27/2024	3/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2647371	N	NOVAMED INC	$	2,439.00	3/27/2024	3/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647372	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	488.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647373	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	629.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647374	N	VWR FUNDING INC	$	495.24	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647375	N	VWR FUNDING INC	$	202.50	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647376	N	FISHER SCIENTIFIC COMPANY LLC	$	69.95	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647377	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$	850.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647378	N	WW GRAINGER INC/GRAINGER	$	1,884.00	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647379	N	ODP CORPORATION	$	80.40	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647380	N	ODP CORPORATION	$	100.27	3/27/2024	3/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647381	N	CHAMPAIGN PARK DISTRICT	$	13,360.00	3/27/2024	3/27/2024 LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2647382	N	ATLAS COPCO USA HOLDINGS INC	$	5,336.00	3/27/2024	3/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647383	N	FISHER SCIENTIFIC COMPANY LLC	$	2,668.71	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647384	N	SHI INTERNATIONAL CORPORATION	$	13,490.76	3/27/2024	3/27/2024 COMPUTER SOFTWARE
2024	P2647385	N	ODP CORPORATION	$	661.59	3/27/2024	3/27/2024 OFFICE SUPPLIES

2024	P2647386	N	TEST GAUGE INC	$	5,675.13	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647387	N	BEST PLUMBING SPECIALTIES INC	$	167.18	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647388	N	INTEGRATED DNA TECHNOLOGIES INC	$	25.57	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647390	N	FISHER SCIENTIFIC COMPANY LLC	$	757.68	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647391	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	414.44	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647392	N	A MESSE SUPPLY CORP	$	26.32	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647393	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,575.00	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647394	N	BEST PLUMBING SPECIALTIES INC	$	28.94	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647396	N	BEST PLUMBING SPECIALTIES INC	$	83.59	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647397	N	CDW LLC	$	449.70	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647398	N	ALLSTEEL INC	$	3,319.36	3/27/2024	3/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2647399	N	VWR FUNDING INC	$	587.09	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647400	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	453.60	3/27/2024	3/27/2024 COPYING/DUPLICATING SERVICES
2024	P2647401	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	179.36	3/27/2024	3/27/2024 COPYING/DUPLICATING SERVICES
2024	P2647402	N	SCIENCIX INC	$	1,756.41	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647403	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	479.20	3/27/2024	3/27/2024 COPYING/DUPLICATING SERVICES
2024	P2647404	N	DRAKE-SCRUGGS EQUIPMENT INC	$	30,170.00	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647405	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,735.02	3/27/2024	3/27/2024 COPYING/DUPLICATING SERVICES
2024	P2647406	C	CITADEL INFORMATION MANAGEMENT	$	1,921.00	3/27/2024	3/27/2024 WASTE COLLECTION
2024	P2647407	N	WW GRAINGER INC/GRAINGER	$	382.41	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647408	N	ODP CORPORATION	$	416.62	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647409	N	10X GENOMICS INCORPORATED	$	7,840.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647410	N	ENGINEERED FLOORS LLC	$	9,835.60	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647411	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	193.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647412	N	ODP CORPORATION	$	73.98	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647413	N	COLLEGE & UNIVERSITY PROFESSIONAL ASSOCIATION-HR	$	5,304.00	3/27/2024	3/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647414	N	ZEST DENTAL SOLUTIONS	$	1,142.00	3/27/2024	3/27/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2647415	N	CARL ZEISS INC	$	4,733.85	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647416	N	NETA SCIENTIFIC INC	$	365.98	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647417	N	ORANGE COUNTY MUSEUM OF ART	$	550.00	3/27/2024	3/27/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2647418	N	QUARTZY INC	$	339.15	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647419	N	POWERDMS INC	$	8,467.45	3/27/2024	3/27/2024 COMPUTER SOFTWARE
2024	P2647420	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	291.60	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647421	N	BEST PLUMBING SPECIALTIES INC	$	28.94	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647422	N	FISHER SCIENTIFIC COMPANY LLC	$	45.12	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647423	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	596.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647424	N	DIGI-KEY CORPORATION	$	130.67	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647425	N	ODP CORPORATION	$	79.55	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647426	N	ODP CORPORATION	$	34.41	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647427	N	VWR FUNDING INC	$	392.63	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647428	N	SIGMA-ALDRICH INC	$	63.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647429	N	FISHER SCIENTIFIC COMPANY LLC	$	42.64	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647430	N	PSI (PHOTON SYSTEMS INSTRUMENTS) SPOL SRO	$	6,050.00	3/27/2024	3/27/2024 COMPUTER SOFTWARE
2024	P2647431	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	152.16	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647432	N	CDW LLC	$	320.14	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647433	N	CDW LLC	$	26.32	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647434	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	652.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647435	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	650.00	3/27/2024	3/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2647436	N	CREATION GARDENS/WHAT CHEFS WANT	$	68,295.02	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647437	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	57.99	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647438	N	CDW LLC	$	13.96	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647439	N	ODP CORPORATION	$	33.92	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647440	N	FISHER SCIENTIFIC COMPANY LLC	$	209.79	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647441	N	PRECISION VISION INC	$	106.12	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647442	N	FISHER SCIENTIFIC COMPANY LLC	$	323.72	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647443	N	ODP CORPORATION	$	470.38	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647444	N	WW GRAINGER INC/GRAINGER	$	61.71	3/27/2024	3/27/2024 SMALL TOOLS <$100
2024	P2647445	N	HENRY SCHEIN INC	$	2,155.13	3/27/2024	3/27/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2647446	N	HENRY SCHEIN INC	$	1,224.56	3/27/2024	3/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647447	N	HENRY SCHEIN INC	$	193.57	3/27/2024	3/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647448	N	FOLD FOUR INCORPORATED	$	8,370.00	3/27/2024	3/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647449	N	ZYMO RESEARCH CORPORATION	$	980.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647450	N	SIGMA-ALDRICH INC	$	3.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647451	N	FISHER SCIENTIFIC COMPANY LLC	$	1,072.62	3/27/2024	3/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647452	N	WW GRAINGER INC/GRAINGER	$	338.95	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647453	N	ODP CORPORATION	$	156.82	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647454	N	LINDE GAS & EQUIPMENT INC	$	43.40	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647455	N	ODP CORPORATION	$	362.32	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647456	N	CATALYST EXHIBITS INC	$	450.00	3/27/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647457	N	VWR FUNDING INC	$	569.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647458	N	MOUSER ELECTRONICS	$	13.09	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647459	N	ODP CORPORATION	$	33.91	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647460	N	TELEFLEX LLC	$	1,943.20	3/27/2024	3/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647461	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	32.80	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647463	N	DIXON GRAPHICS INCORPORATED	$	364.00	3/27/2024	3/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2647464	N	SIGMA-ALDRICH INC	$	104.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647465	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	209.85	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647466	N	SIGMA-ALDRICH INC	$	120.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647467	N	SIGMA-ALDRICH INC	$	102.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647468	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	1,074.00	3/27/2024	3/27/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2647469	N	EDMUND OPTICS INC	$	215.32	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647470	N	CARLE HEALTH CARE INC	$	153.00	3/27/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647471	N	PACE TECHNOLOGIES CORPORATION	$	135.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647472	N	SHAMBAUGH & SONS LP	$	3,628.00	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647473	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,610.00	3/27/2024	3/27/2024 COPYING/DUPLICATING SERVICES
2024	P2647474	N	ALPHA-LIT EAST CENTRAL ILLINOIS LLC	$	850.00	3/27/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647475	N	FISHER SCIENTIFIC COMPANY LLC	$	96.61	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647476	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	560.84	3/27/2024	3/27/2024 COPYING/DUPLICATING SERVICES
2024	P2647477	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,386.60	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647478	N	CELL BIOLOGICS INC	$	729.61	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647479	N	VWR FUNDING INC	$	151.61	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647480	N	MORAINE VALLEY COMMUNITY COLLEGE	$	752.50	3/27/2024	3/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2647481	N	FISHER SCIENTIFIC COMPANY LLC	$	360.51	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647482	N	WW GRAINGER INC/GRAINGER	$	390.40	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647483	N	INTEGRATED DNA TECHNOLOGIES INC	$	350.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647484	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,069.95	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647485	N	ZORO TOOLS INC/ZORO	$	111.99	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647486	N	THORLABS INCORPORATED	$	224.13	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647487	N	KOOLANCE INC	$	53.97	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647488	N	THORLABS INCORPORATED	$	1,397.12	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647489	N	QUINCY COMPRESSOR LLC	$	6,131.84	3/27/2024	3/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2647490	N	THORLABS INCORPORATED	$	676.98	3/27/2024	3/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2647491	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	466.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647492	N	SMAT LTD/OPEN MEASURES	$	3,000.00	3/27/2024	3/27/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2647493	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	282.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647494	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	245.06	3/27/2024	3/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2647495	N	RC RACE MANAGEMENT LLC/SHAZAM RACING	$	2,883.60	3/27/2024	3/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647496	N	CDW LLC	$	1,838.05	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647497	N	ODP CORPORATION	$	86.68	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647498	N	HOUR LLC	$	3,000.00	3/27/2024	3/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647499	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	15,533.52	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647500	N	CDW LLC	$	117.20	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647501	N	CENTRAL ILLINOIS SECURITY INC	$	3,267.00	3/27/2024	3/27/2024 OTHER UTILITIES
2024	P2647502	N	SIGMA-ALDRICH INC	$	289.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647503	N	ODP CORPORATION	$	376.39	3/27/2024	3/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2647504	N	ODP CORPORATION	$	83.31	3/27/2024	3/27/2024 OFFICE SUPPLIES

2024	P2647505	N	HUMBOLDT MANUFACTURING COMPANY	$	600.00	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647506	N	PEOPLE FOR COMMUNITY RECOVERY INC	$	5,000.00	3/27/2024	3/27/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2647507	N	VECTORBUILDER INCORPORATED	$	749.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647508	N	PEOPLE FOR COMMUNITY RECOVERY INC	$	5,000.00	3/27/2024	3/27/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2647509	N	ECOLINE INDUSTRIAL SUPPLY INC	$	1,508.40	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647510	N	WW GRAINGER INC/GRAINGER	$	115.86	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647511	N	STARR CARS INCORPORATED/STARR LIMOUSINE	$	881.46	3/27/2024	3/27/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2647512	N	FOUNDING/ON THE LASH	$	2,000.00	3/26/2024	3/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647513	N	FISHER SCIENTIFIC COMPANY LLC	$	621.79	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647514	N	FISHER SCIENTIFIC COMPANY LLC	$	889.50	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647515	N	JK MICROSCOPE INC	$	400.00	3/27/2024	3/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647516	N	MCMASTER-CARR SUPPLY COMPANY	$	49.65	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647517	N	MOUSER ELECTRONICS	$	11.89	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647518	N	MCMASTER-CARR SUPPLY COMPANY	$	83.33	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647519	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	419.99	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647520	N	THORLABS INCORPORATED	$	4,246.24	3/27/2024	3/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2647521	N	CINTAS CORPORATION	$	4,091.26	3/27/2024	3/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2647522	N	HOPPS	$	55,000.00	3/27/2024	3/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2647523	N	STATE OF MICHIGAN	$	1,150.00	3/27/2024	3/27/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2647524	N	PEORIA INNOVATION HUB NFP/DISTILLERY LABS	$	10,000.00	3/27/2024	3/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2647525	N	SIGMA-ALDRICH INC	$	148.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647526	N	ODP CORPORATION	$	182.46	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647527	N	SIGMA-ALDRICH INC	$	45.50	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647528	N	CDW LLC	$	943.25	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647529	N	LITTLER MENDELSON PC	$	50,000.00	3/27/2024	3/27/2024 LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2647530	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	472.49	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647531	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	18.40	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647532	N	SIGMA-ALDRICH INC	$	41.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647533	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	239.62	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647534	N	MID ILLINOIS CONCRETE & EXCAVATION INCORPORATED	$	2,280.00	3/27/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647535	N	SIGMA-ALDRICH INC	$	71.30	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647536	N	FISHER SCIENTIFIC COMPANY LLC	$	118.51	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647537	N	PROFESSIONAL OUTDOOR SOLUTIONS LLC	$	8,253.34	3/27/2024	3/27/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2647538	N	SJ SMITH COMPANY INC	$	248.53	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647539	N	FISHER SCIENTIFIC COMPANY LLC	$	493.47	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647540	N	FISHER SCIENTIFIC COMPANY LLC	$	1,884.96	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647541	N	FISHER SCIENTIFIC COMPANY LLC	$	298.28	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647542	N	CDW LLC	$	206.11	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647543	N	AGILENT TECHNOLOGIES INCORPORATED	$	756.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647544	N	WW GRAINGER INC/GRAINGER	$	195.63	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647545	N	ODP CORPORATION	$	54.10	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647546	N	WINGS2FLY ENTERTAINMENT	$	45,000.00	3/27/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647547	N	BLAIS MICROSCOPE COMPANY LLC	$	7,990.00	3/27/2024	3/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647548	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	40.26	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647549	N	ODP CORPORATION	$	64.49	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647550	N	FISHER SCIENTIFIC COMPANY LLC	$	826.15	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647551	C	PROTEINTECH GROUP INC	$	9.00	3/27/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647552	N	PRIME RESEARCH SOLUTIONS LLC/CLOUDRESEARCH	$	2,000.00	3/27/2024	3/27/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2647553	N	ATHENS RESEARCH AND TECHNOLOGY INC	$	420.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647554	N	UNIVERSAL QUALITY SOLUTIONS INC	$	339.00	3/27/2024	3/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647555	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	500.00	3/27/2024	3/27/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2647556	N	ODP CORPORATION	$	32.97	3/27/2024	3/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2647557	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	61.12	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647558	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	6.03	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647559	N	SIGMA-ALDRICH INC	$	293.25	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647560	N	WW GRAINGER INC/GRAINGER	$	52.38	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647561	N	NATIONAL STUDENT CLEARINGHOUSE	$	595.00	3/27/2024	3/27/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2647562	N	ODP CORPORATION	$	76.80	3/27/2024	3/27/2024 OFFICE SUPPLIES

2024	P2647563	N	OXFORD INSTRUMENTS AMERICA INC	$	47,478.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647564	N	SIGMA-ALDRICH INC	$	21.15	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647565	N	SIGMA-ALDRICH INC	$	546.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647566	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	31.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647567	N	DIXON GRAPHICS INCORPORATED	$	999.09	3/27/2024	3/27/2024 WEARING APPAREL SUPPLIES
2024	P2647569	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	5,964.00	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647570	N	FASTENERS ETC INCORPORATED	$	358.56	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647571	N	AMERICA TO GO LLC	$	550.20	3/27/2024	3/27/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2647573	N	SIGMA-ALDRICH INC	$	60.30	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647574	N	SIGMA-ALDRICH INC	$	61.47	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647575	N	ODP CORPORATION	$	142.10	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647576	N	FASTENERS ETC INCORPORATED	$	185.51	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647577	N	ODP CORPORATION	$	396.24	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647578	N	CDW LLC	$	208.62	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647579	N	PACE SYSTEMS INC	$	805.00	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647580	N	METOPIO INC	$	18,500.00	3/27/2024	3/27/2024 COMPUTER SOFTWARE
2024	P2647581	N	WW GRAINGER INC/GRAINGER	$	16.38	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647582	N	LIFE TECHNOLOGIES CORPORATION	$	3,109.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647583	N	ODP CORPORATION	$	183.24	3/27/2024	3/27/2024 FOOD SUPPLIES
2024	P2647584	N	CDW LLC	$	1,016.82	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647585	N	ODP CORPORATION	$	330.89	3/27/2024	3/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2647586	N	MCWILLIAMS ELECTRIC COMPANY INC	$	1,290.00	3/27/2024	3/27/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2647587	N	MCWILLIAMS ELECTRIC COMPANY INC	$	3,120.00	3/27/2024	3/27/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2647588	N	UNITED PRAIRIE LLC	$	735.68	3/27/2024	3/27/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2647589	N	ODP CORPORATION	$	39.32	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647590	N	CUMMINS-ALLISON CORPORATION	$	2,302.08	3/27/2024	3/27/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2647592	N	FISHER SCIENTIFIC COMPANY LLC	$	1,251.96	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647593	N	SIGMA-ALDRICH INC	$	415.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647594	N	NPOP INC/NICK'S PAINTS	$	104.40	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647595	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	39.50	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647596	N	CDW LLC	$	29.31	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647597	N	BIOLEGEND INCORPORATED	$	58.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647598	N	VWR FUNDING INC	$	303.44	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647599	N	FISHER SCIENTIFIC COMPANY LLC	$	415.98	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647600	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	845.00	3/27/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647601	N	AWARDS LIMITED	$	2,715.00	3/27/2024	3/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2647602	N	SANDWICH FAIR ASSOCIATION INCORPORATED	$	2,760.00	3/27/2024	3/27/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2647603	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	692.38	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647604	N	SIGMA-ALDRICH INC	$	369.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647605	N	WW GRAINGER INC/GRAINGER	$	5,187.76	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647606	N	WW GRAINGER INC/GRAINGER	$	382.10	3/27/2024	3/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2647607	N	ODP CORPORATION	$	291.33	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647608	N	WW GRAINGER INC/GRAINGER	$	81.60	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647609	N	ODP CORPORATION	$	96.86	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647610	N	FISHER SCIENTIFIC COMPANY LLC	$	187.74	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647611	N	MCMASTER-CARR SUPPLY COMPANY	$	44.39	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647612	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$	118.00	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647613	N	MCMASTER-CARR SUPPLY COMPANY	$	25.63	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647614	N	MCMASTER-CARR SUPPLY COMPANY	$	29.28	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647615	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,712.04	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647616	N	MCMASTER-CARR SUPPLY COMPANY	$	70.85	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647617	N	HENRY SCHEIN INC	$	10,881.00	3/27/2024	3/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647618	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,816.00	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647619	N	ODP CORPORATION	$	37.29	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647620	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	39.06	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647621	N	ARDUINO LLC	$	144.80	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647622	N	ODP CORPORATION	$	75.99	3/27/2024	3/27/2024 FOOD SUPPLIES
2024	P2647623	N	ODP CORPORATION	$	37.71	3/27/2024	3/27/2024 OFFICE SUPPLIES

2024	P2647624	N	MIDWEST SCIENTIFIC/MIDSCI	$	85.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647625	N	FISHER SCIENTIFIC COMPANY LLC	$	1,276.47	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647626	N	FISHER SCIENTIFIC COMPANY LLC	$	170.29	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647627	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	159.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647628	N	WW GRAINGER INC/GRAINGER	$	102.47	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647629	N	ODP CORPORATION	$	164.35	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647630	N	WW GRAINGER INC/GRAINGER	$	9.78	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647631	N	WW GRAINGER INC/GRAINGER	$	383.76	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647632	N	CORNING INCORPORATED	$	1,113.58	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647633	N	ODP CORPORATION	$	323.06	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647634	N	ODP CORPORATION	$	51.98	3/27/2024	3/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647635	N	ODP CORPORATION	$	5.72	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647636	N	QUANTUM DESIGN INC	$	275.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647637	N	WW GRAINGER INC/GRAINGER	$	102.47	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647638	N	VWR FUNDING INC	$	122.22	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647639	N	ODP CORPORATION	$	30.01	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647640	N	ALLIED UNIVERSAL SECURITY SERVICES	$	15,321.60	3/27/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647641	N	FISHER SCIENTIFIC COMPANY LLC	$	1,517.14	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647642	N	FISHER SCIENTIFIC COMPANY LLC	$	226.58	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647643	N	INTEGRATED DNA TECHNOLOGIES INC	$	148.75	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647644	N	WW GRAINGER INC/GRAINGER	$	239.16	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647645	N	FISHER SCIENTIFIC COMPANY LLC	$	524.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647646	N	CDW LLC	$	134.64	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647647	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	11,217.50	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647648	N	CU HARDWARE COMPANY	$	42.94	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647649	N	ODP CORPORATION	$	475.41	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647650	N	HENRY SCHEIN INC	$	393.72	3/27/2024	3/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647651	N	ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	$	336.00	3/27/2024	3/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2647652	N	HENRY SCHEIN INC	$	390.90	3/27/2024	3/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647653	N	WW GRAINGER INC/GRAINGER	$	674.16	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647654	N	MCWILLIAMS ELECTRIC COMPANY INC	$	6,898.00	3/27/2024	3/27/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2647655	N	AMCOAT DECORATING INC	$	8,425.00	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647656	N	WW GRAINGER INC/GRAINGER	$	293.87	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647657	N	LE	$	500.00	3/27/2024	3/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647658	N	ODP CORPORATION	$	9.89	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647660	N	FISHER SCIENTIFIC COMPANY LLC	$	64.07	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647661	N	WW GRAINGER INC/GRAINGER	$	126.28	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647662	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	316.80	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647663	N	ODP CORPORATION	$	345.60	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647664	N	ALLSTEEL INC	$	2,266.68	3/27/2024	3/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2647665	N	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	$	17.85	3/27/2024	3/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2647666	N	CDW LLC	$	1,536.10	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647667	N	FRIENDS OF WILDLIFE PRAIRIE STATE PARK/WILDLIFE PRAIRIE PARK	$	308.04	3/27/2024	3/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647668	N	ODP CORPORATION	$	28.54	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647669	N	UNITED FUEL CO	$	1,622.40	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647670	N	SNPSAURUS LLC	$	120.00	3/27/2024	3/27/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2647671	N	WW GRAINGER INC/GRAINGER	$	293.87	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647672	N	GRE UIRP OWNER LLC	$	264.13	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647673	N	ODP CORPORATION	$	198.12	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647674	N	ALLSTEEL INC	$	2,555.73	3/27/2024	3/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2647675	N	ODP CORPORATION	$	20.55	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647676	N	BIRKEY'S FARM STORE INC	$	137.44	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647677	N	WW GRAINGER INC/GRAINGER	$	95.40	3/27/2024	3/27/2024 WEARING APPAREL SUPPLIES
2024	P2647678	N	ODP CORPORATION	$	57.54	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647679	N	FISHER SCIENTIFIC COMPANY LLC	$	2,234.88	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647680	N	FISHER SCIENTIFIC COMPANY LLC	$	357.12	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647681	N	FISHER SCIENTIFIC COMPANY LLC	$	319.25	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647682	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2647683	N	WW GRAINGER INC/GRAINGER	$	161.38	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647684	N	ODP CORPORATION	$	32.95	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647685	N	WW GRAINGER INC/GRAINGER	$	20.75	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647688	N	ODP CORPORATION	$	29.44	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647689	N	ODP CORPORATION	$	203.40	3/27/2024	3/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647690	N	LIGHTFORCE ORTHODONTICS INC	$	1,000.00	3/27/2024	3/27/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2647692	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647693	N	LINDE GAS & EQUIPMENT INC	$	79.11	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647694	N	CDW LLC	$	120.05	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647695	N	FISHER SCIENTIFIC COMPANY LLC	$	386.58	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647696	N	FISHER SCIENTIFIC COMPANY LLC	$	630.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647697	N	WW GRAINGER INC/GRAINGER	$	78.50	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647698	N	FISHER SCIENTIFIC COMPANY LLC	$	599.40	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647699	N	ODP CORPORATION	$	10.96	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647700	N	FISHER SCIENTIFIC COMPANY LLC	$	105.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647701	N	SIGMA-ALDRICH INC	$	958.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647702	N	DOT SCIENTIFIC INC	$	102.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647703	N	BRUKER NANO INCORPORATED	$	378.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647704	N	SIGMA-ALDRICH INC	$	485.04	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647705	N	FISHER SCIENTIFIC COMPANY LLC	$	529.03	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647706	N	SIGMA-ALDRICH INC	$	129.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647707	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647708	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	158.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647709	N	FISHER SCIENTIFIC COMPANY LLC	$	1,381.26	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647710	N	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	$	35,000.00	3/27/2024	3/27/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2647711	N	FISHER SCIENTIFIC COMPANY LLC	$	221.03	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647712	N	LINDE GAS & EQUIPMENT INC	$	157.11	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647713	N	VWR FUNDING INC	$	276.40	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647714	N	NETA SCIENTIFIC INC	$	49.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647715	N	CDW LLC	$	136.77	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647716	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	274.67	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647717	N	GSL BIOTECH LLC/SNAPGENE	$	295.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647718	N	INTEGRATED DNA TECHNOLOGIES INC	$	12,000.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647719	N	CPC SCIENTIFIC INC	$	2,150.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647720	N	SP INDUSTRIES INC	$	1,694.28	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647721	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	22,000.00	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647722	N	TEKCORE LLC	$	995.00	3/27/2024	3/27/2024 COMPUTER SOFTWARE
2024	P2647723	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	402.99	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647724	N	PROMEGA CORPORATION	$	171.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647725	N	VWR FUNDING INC	$	275.12	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647726	N	FISHER SCIENTIFIC COMPANY LLC	$	4,392.14	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647727	N	NORTHWESTERN UNIVERSITY	$	1,359.50	3/27/2024	3/27/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2647728	N	CDW LLC	$	842.50	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647729	N	USA SCIENTIFIC INCORPORATED	$	666.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647730	N	FISHER SCIENTIFIC COMPANY LLC	$	220.86	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647731	N	SIGMA-ALDRICH INC	$	43.02	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647732	N	ACCELA CHEMBIO INCORPORATED	$	60.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647733	N	THERMOTEX THERAPY SYSTEMS LTD	$	5,000.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647734	N	FISHER SCIENTIFIC COMPANY LLC	$	85.74	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647736	N	AKOYA BIOSCIENCE INC	$	54,772.00	3/27/2024	3/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647737	N	BASL	$	2,000.00	3/27/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647738	N	THORLABS INCORPORATED	$	486.08	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647739	N	EMS ACQUISITION CORP	$	2,385.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647740	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	50,385.00	3/27/2024	3/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2647741	N	THORLABS INCORPORATED	$	92.88	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647742	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	3/27/2024	3/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647743	N	NASADOWSKI	$	4,000.00	3/27/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647744	N	VWR FUNDING INC	$	245.78	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2647745	N	RESURRECTION PROJECT	$	1,838.30	3/27/2024	3/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2647746	N	AIRGAS INC	$	23.92	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647747	N	VWR FUNDING INC	$	500.16	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647748	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	148.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647749	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	202.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647750	N	VERITAS HEALTH INNOVATIONS LTD/COVIDENCE	$	30,000.00	3/27/2024	3/27/2024 COMPUTER SOFTWARE
2024	P2647751	N	SIGMA-ALDRICH INC	$	69.45	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647752	N	VWR FUNDING INC	$	117.32	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647753	N	TECH DATA CORPORATION/DLT SOLUTIONS LLC	$	71,859.00	3/27/2024	3/27/2024 COMPUTER SOFTWARE
2024	P2647754	N	FISHER SCIENTIFIC COMPANY LLC	$	171.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647755	N	ODP CORPORATION	$	39.39	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647756	N	ILLINOIS TOOL WORKS INC	$	597.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647757	N	ODP CORPORATION	$	88.56	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647758	N	CDW LLC	$	4,629.50	3/27/2024	3/27/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2647759	N	SIGMA-ALDRICH INC	$	174.28	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647760	N	FISHER SCIENTIFIC COMPANY LLC	$	507.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647761	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	166.03	3/27/2024	3/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2647762	N	CHEMGLASS LIFE SCIENCES LLC	$	676.33	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647763	N	ROBERTS	$	5,000.00	3/27/2024	3/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647764	N	ODP CORPORATION	$	131.14	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647765	N	SIGMA-ALDRICH INC	$	332.08	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647766	N	FISHER SCIENTIFIC COMPANY LLC	$	3,610.09	3/27/2024	3/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647767	N	ODP CORPORATION	$	90.60	3/27/2024	3/27/2024 FOOD SUPPLIES
2024	P2647768	N	FINE SCIENCE TOOLS USA INC	$	292.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647769	N	SIGMA-ALDRICH INC	$	107.20	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647770	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	97.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647771	N	FISHER SCIENTIFIC COMPANY LLC	$	240.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647772	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,011.08	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647773	N	SIGMA-ALDRICH INC	$	1,130.90	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647774	N	AK SCIENTIFIC INCORPORATED	$	82.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647775	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	384.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647776	N	FLINN SCIENTIFIC INC	$	37.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647777	N	GMI OPCO LLC/GLOBAL MEDICAL INSTRUMENTATION	$	600.00	3/27/2024	3/27/2024 BIOLOGICAL INSTRUMENTATION SERVICE
2024	P2647778	N	CDW LLC	$	206.78	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647779	N	FISHER SCIENTIFIC COMPANY LLC	$	907.00	3/27/2024	3/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2647780	N	OTTO ENVIRONM INC/OTTO ENVIRONMENTAL	$	1,125.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647781	N	VWR FUNDING INC	$	380.70	3/27/2024	3/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2647782	N	DUNIWAY STOCKROOM CORPORATION	$	200.00	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647783	N	JCG MIDWEST INC	$	25,018.10	3/27/2024	3/27/2024 NC INFRATRUCTURE-CONSTRUCTION
2024	P2647784	N	ODP CORPORATION	$	28.47	3/27/2024	3/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2647785	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.49	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647787	N	SUTTER INSTRUMENT CO	$	2,100.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647788	N	CDW LLC	$	13.90	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647789	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,844.86	3/27/2024	3/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2647790	N	WORLD PRECISION INSTRUMENTS LLC	$	84.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647791	N	VWR FUNDING INC	$	62.05	3/27/2024	3/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2647792	N	FISHER SCIENTIFIC COMPANY LLC	$	195.43	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647793	N	VWR FUNDING INC	$	661.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647794	N	RK DIXON COMPANY	$	1,785.00	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647795	N	ODP CORPORATION	$	225.58	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647796	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	64.68	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647797	N	ODP CORPORATION	$	87.82	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647798	N	ACTIVE MOTIF INC	$	3,078.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647799	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	21.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647800	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	27.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647801	N	SIGMA-ALDRICH INC	$	73.84	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647802	N	FISHER SCIENTIFIC COMPANY LLC	$	150.18	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647803	N	ODP CORPORATION	$	44.92	3/27/2024	3/27/2024 OFFICE SUPPLIES

2024	P2647804	N	H&S MECHANICAL INC	$ 1,500.00	3/27/2024	3/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2647805	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 147.96	3/27/2024	3/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647806	N	WW GRAINGER INC/GRAINGER	$ 162.08	3/27/2024	3/27/2024	SMALL TOOLS <$100
2024	P2647807	N	FISHER SCIENTIFIC COMPANY LLC	$ 932.08	3/27/2024	3/27/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2647808	N	WW GRAINGER INC/GRAINGER	$ 43.48	3/27/2024	3/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2647809	N	DEERE & COMPANY	$ 404,113.47	3/27/2024	3/27/2024	CAP MACHINERY >$4999
2024	P2647810	N	CDW LLC	$ 219.94	3/27/2024	3/27/2024	OFFICE SUPPLIES
2024	P2647811	N	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOMATION INC	$ 31,118.00	3/27/2024	3/27/2024	CAP IT EQUIPMENT >$4999
2024	P2647812	N	CAYMAN CHEMICAL CO INC	$ 184.00	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647814	N	REPUBLIC SERVICES INCORPORATED	$ 832.25	3/27/2024	3/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647815	N	REPUBLIC SERVICES INCORPORATED	$ 764.75	3/27/2024	3/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647817	N	SIGMA-ALDRICH INC	$ 105.90	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647818	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 1,160.66	3/27/2024	3/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2647819	N	VWR FUNDING INC	$ 29.85	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647820	N	CDW LLC	$ 714.36	3/27/2024	3/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2647821	N	MCMASTER-CARR SUPPLY COMPANY	$ 10.19	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647822	N	PCB PIEZOTRONICS INC	$ 1,934.00	3/27/2024	3/27/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2647823	N	ULINE INCORPORATED	$ 100.00	3/27/2024	3/27/2024	WEARING APPAREL SUPPLIES
2024	P2647824	N	WW GRAINGER INC/GRAINGER	$ 6,326.34	3/27/2024	3/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2647825	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,835.26	3/27/2024	3/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2647826	N	ODP CORPORATION	$ 30.70	3/27/2024	3/27/2024	OFFICE SUPPLIES
2024	P2647827	N	CDW LLC	$ 10.26	3/27/2024	3/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647828	N	NACCOP-AEGIS LLC	$ 4,132.50	3/27/2024	3/27/2024	COMPUTER SOFTWARE
2024	P2647829	N	PAPA DEL'S PIZZA FACTORY INCORPORATED	$ 489.70	3/27/2024	3/27/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2647830	N	CDW LLC	$ 119.39	3/27/2024	3/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2647831	N	CDW LLC	$ 78.73	3/27/2024	3/27/2024	OFFICE SUPPLIES
2024	P2647832	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENHOUSE MEGASTORE	$ 28.15	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647833	N	SHIPMAN AGENCY INC	$ 2,000.00	3/27/2024	3/27/2024	PERFORMING ARTIST APPEARANCE FEES
2024	P2647834	N	AGILENT TECHNOLOGIES INCORPORATED	$ 3,750.00	3/27/2024	3/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647835	N	SIGMA-ALDRICH INC	$ 36.00	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647836	C	WECAL PIPET SERVICE INC	$ 752.00	3/27/2024	3/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647837	N	ODP CORPORATION	$ 92.15	3/27/2024	3/27/2024	OFFICE SUPPLIES
2024	P2647838	N	VWR FUNDING INC	$ 371.97	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647839	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$ 389.00	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647840	N	TRANSENE COMPANY INC	$ 230.00	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647841	N	ALLSTEEL INC	$ 8,989.54	3/27/2024	3/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2647842	N	FISHER SCIENTIFIC COMPANY LLC	$ 194.38	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647843	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,122.97	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647844	N	FISHER SCIENTIFIC COMPANY LLC	$ 33.12	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647845	N	BRUKER SCIENTIFIC LLC	$ 567.29	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647846	N	WW GRAINGER INC/GRAINGER	$ 144.47	3/27/2024	3/27/2024	OFFICE SUPPLIES
2024	P2647847	N	NANOANDMORE USA CORPORATION	$ 970.00	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647848	N	DIGI-KEY CORPORATION	$ 2,798.20	3/27/2024	3/27/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2647849	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 99.25	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647850	N	PROGRESSIVE SYSTEMS NETWORK, INC	$ 193.00	3/27/2024	3/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2647851	N	FISHER SCIENTIFIC COMPANY LLC	$ 37.76	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647852	N	CDW LLC	$ 76.30	3/27/2024	3/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647853	N	PROGRESSIVE SYSTEMS NETWORK, INC	$ 91.00	3/27/2024	3/27/2024	STUDENT PRIZES AND AWARDS
2024	P2647854	N	WW GRAINGER INC/GRAINGER	$ 18.28	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647855	N	THORLABS INCORPORATED	$ 40.35	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647856	N	WW GRAINGER INC/GRAINGER	$ 41.39	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647857	N	BIO-RAD LABORATORIES INC	$ 228.70	3/27/2024	3/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647858	N	SCIENCE CARE HOLDINGS INC	$ 9,019.00	3/27/2024	3/27/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2647859	N	ODP CORPORATION	$ 120.45	3/27/2024	3/27/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2647860	N	DEAN'S GRAPHICS INCORPORATED	$ 131.14	3/27/2024	3/27/2024	PRINTING - EXTERNAL VENDOR
2024	P2647861	N	ODP CORPORATION	$ 269.55	3/27/2024	3/27/2024	OFFICE SUPPLIES
2024	P2647863	N	KAESER & BLAIR INCORPORATED	$ 18,439.80	3/27/2024	3/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2647864	N	CDW LLC	$	54.44	3/27/2024	3/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647865	N	ODP CORPORATION	$	434.76	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647866	N	CDW LLC	$	299.84	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647867	N	PRINZ NIKKO PALAHANG DBA WEBFOREST DIGITAL SOLUTIONS	$	1,025.00	3/27/2024	3/27/2024 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2647868	N	BRADY WORLDWIDE INC	$	281.97	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647869	N	ODP CORPORATION	$	19.29	3/27/2024	3/27/2024 LIBRARY SUPPLIES
2024	P2647870	N	ODP CORPORATION	$	17.72	3/27/2024	3/27/2024 LIBRARY SUPPLIES
2024	P2647871	N	ODP CORPORATION	$	21.40	3/27/2024	3/27/2024 LIBRARY SUPPLIES
2024	P2647872	N	CDW LLC	$	203.97	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647873	N	ODP CORPORATION	$	136.71	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647874	N	ABBOTT LABORATORIES INC	$	3,100.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647875	N	ODP CORPORATION	$	95.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647876	N	VWR FUNDING INC	$	175.08	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647877	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,311.84	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647878	N	ODP CORPORATION	$	373.09	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647879	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647880	N	FISHER SCIENTIFIC COMPANY LLC	$	212.68	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647881	N	FISHER SCIENTIFIC COMPANY LLC	$	59.22	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647882	N	WW GRAINGER INC/GRAINGER	$	54.60	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647883	N	ODP CORPORATION	$	83.04	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647884	N	FISHER SCIENTIFIC COMPANY LLC	$	735.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647885	N	R&D SYSTEMS INC	$	576.30	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647886	N	WW GRAINGER INC/GRAINGER	$	326.18	3/27/2024	3/27/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2647887	N	CDW LLC	$	1,276.42	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647888	N	CDW LLC	$	2,731.64	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647889	N	CDW LLC	$	496.56	3/27/2024	3/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647890	N	FISHER SCIENTIFIC COMPANY LLC	$	3,777.70	3/27/2024	3/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2647891	N	CDW LLC	$	73.24	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647892	N	CDW LLC	$	107,658.32	3/27/2024	3/27/2024 CAP IT EQUIPMENT >$4999
2024	P2647893	N	QUANTUM MICROWAVE COMPONENTS LLC	$	29,556.00	3/27/2024	3/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2647894	N	UNIVERSITY OF GEORGIA	$	19,000.00	3/27/2024	3/27/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2647895	N	WW GRAINGER INC/GRAINGER	$	189.28	3/27/2024	3/27/2024 OFFICE SUPPLIES
2024	P2647896	N	DELTA INDUSTRIES INCORPORATED	$	14,882.00	3/27/2024	3/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647897	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	290.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647898	N	FISHER SCIENTIFIC COMPANY LLC	$	242.40	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647899	N	ODP CORPORATION	$	14.15	3/27/2024	3/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2647900	N	STARREZ INCORPORATED	$	1,356.72	3/28/2024	3/28/2024 COMPUTER SOFTWARE
2024	P2647901	N	CDW LLC	$	181.64	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647902	N	FISHER SCIENTIFIC COMPANY LLC	$	1,091.35	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647903	N	ODP CORPORATION	$	169.28	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647904	N	ODP CORPORATION	$	146.98	3/28/2024	3/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2647905	N	HP INC	$	233.85	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647906	N	FISHER SCIENTIFIC COMPANY LLC	$	35.10	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647907	N	ODP CORPORATION	$	27.96	3/28/2024	3/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647908	N	CDW LLC	$	31.07	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647909	N	AIR FILTER SOLUTIONS LLC	$	1,748.00	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647910	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	4,390.50	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647911	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	318.00	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2647912	N	CDW LLC	$	1,767.70	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647913	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	72.36	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647914	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	178.32	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647915	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,580.10	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647916	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	327.14	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647917	N	LINDE GAS & EQUIPMENT INC	$	130.20	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647918	N	FISHER SCIENTIFIC COMPANY LLC	$	320.96	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647919	N	SNPSAURUS LLC	$	60.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647920	N	R&D SYSTEMS INC	$	635.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647921	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	408.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2647922	N	LIFE TECHNOLOGIES CORPORATION	$	2,199.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647923	N	FISHER SCIENTIFIC COMPANY LLC	$	414.48	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647924	N	THORLABS INCORPORATED	$	1,531.23	3/28/2024	3/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2647925	N	USA SCIENTIFIC INCORPORATED	$	256.25	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647926	N	LABMETRICS INCORPORATED	$	2,760.00	3/28/2024	3/28/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2647927	N	GLPBIO TECHNOLOGY INC	$	170.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647928	N	ODP CORPORATION	$	24.34	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647929	N	FISHER SCIENTIFIC COMPANY LLC	$	250.11	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647930	N	NPOP INC/NICK'S PAINTS	$	550.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647931	N	NPOP INC/NICK'S PAINTS	$	362.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647932	N	FISHER SCIENTIFIC COMPANY LLC	$	531.39	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647933	N	FISHER SCIENTIFIC COMPANY LLC	$	152.69	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647934	N	FISHER SCIENTIFIC COMPANY LLC	$	684.11	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647935	N	FISHER SCIENTIFIC COMPANY LLC	$	194.10	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647936	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	364.50	3/28/2024	3/28/2024 COPYING/DUPLICATING SERVICES
2024	P2647937	N	ODP CORPORATION	$	65.32	3/28/2024	3/28/2024 FOOD SUPPLIES
2024	P2647938	N	ODP CORPORATION	$	73.79	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647939	N	FISHER SCIENTIFIC COMPANY LLC	$	2,447.26	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647940	N	ODP CORPORATION	$	9.46	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647941	N	NPOP INC/NICK'S PAINTS	$	84.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647942	N	CDW LLC	$	1,895.68	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647943	N	HUMMERT INTERNATIONAL INCORPORATED	$	120.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647944	N	COMPONENT SUPPLY COMPANY	$	79.48	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647945	N	RICHELIEU AMERICA LTD	$	326.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647946	N	MP BIOMEDICALS LLC	$	112.40	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647947	N	FISHER SCIENTIFIC COMPANY LLC	$	219.32	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647948	N	FISHER SCIENTIFIC COMPANY LLC	$	280.91	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647949	N	SIGMA-ALDRICH INC	$	69.60	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647950	N	CDW LLC	$	109.97	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647951	N	CDW LLC	$	57.39	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647952	N	MOUSER ELECTRONICS	$	960.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647953	N	WW GRAINGER INC/GRAINGER	$	2,461.91	3/28/2024	3/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2647954	N	ODP CORPORATION	$	177.05	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647955	N	ODP CORPORATION	$	91.21	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647956	N	VWR FUNDING INC	$	106.23	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647957	N	ROGERS SUPPLY CO INC	$	12.51	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647958	N	ARBOR ASSAYS INC	$	1,362.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647959	N	WW GRAINGER INC/GRAINGER	$	2,025.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647960	N	FISHER SCIENTIFIC COMPANY LLC	$	1,139.86	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647961	N	ODP CORPORATION	$	29.99	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647962	N	SIGMA-ALDRICH INC	$	53.14	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647963	N	ODP CORPORATION	$	262.80	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647964	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	93.60	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647965	N	SIGMA-ALDRICH INC	$	516.06	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647966	N	ODP CORPORATION	$	26.29	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647967	N	FISHER SCIENTIFIC COMPANY LLC	$	143.34	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647968	N	SIGMA-ALDRICH INC	$	294.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647969	N	SIGMA-ALDRICH INC	$	397.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647970	N	ODP CORPORATION	$	397.70	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647971	N	EHC INDUSTRIES INC	$	5,550.00	3/28/2024	3/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2647972	N	SECURITY DOOR AND HARDWARE CO	$	3,398.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647973	N	ILLINI CONTRACTORS SUPPLY INC	$	212.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647974	N	INSPIRING TECHNOLOGIES CORPORATION	$	6,000.00	3/28/2024	3/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2647975	N	PARK PLACE TECHNOLOGIES LLC	$	2,560.00	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647976	N	STERIS CORPORATION	$	6,500.00	3/28/2024	3/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2647977	N	FISHER SCIENTIFIC COMPANY LLC	$	287.64	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647978	N	TEE JAY SERVICE COMPANY INC	$	4,480.00	3/28/2024	3/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2647979	N	WW GRAINGER INC/GRAINGER	$	436.65	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE

2024	P2647980	N	AK SCIENTIFIC INCORPORATED	$	21.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647981	N	SIGMA-ALDRICH INC	$	66.08	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647982	N	LINDE GAS & EQUIPMENT INC	$	169.39	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647983	N	LINDE GAS & EQUIPMENT INC	$	508.17	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647984	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	17.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647985	N	IDNA GENETICS LTD	$	230.00	3/28/2024	3/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647986	N	CHROM TECH INC	$	4,207.82	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647987	N	ODP CORPORATION	$	24.92	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647988	N	ODP CORPORATION	$	330.20	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647989	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	420.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647990	N	CDW LLC	$	33.39	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2647991	N	ODP CORPORATION	$	122.14	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2647992	N	GRAFTEK IMAGING INC	$	520.00	3/28/2024	3/28/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2647993	N	ALICAT SCIENTIFIC INCORPORATED	$	100.00	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2647994	N	BECKMAN COULTER INC	$	3,855.32	3/28/2024	3/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647995	N	W NUHSBAUM INC	$	5,637.85	3/28/2024	3/28/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2647996	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	777,474.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2647997	N	GROWSAFE SYSTEMS LTD	$	340.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647998	N	WALSH	$	240.00	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647999	N	FISHER SCIENTIFIC COMPANY LLC	$	136.58	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648000	N	MARYLOU GORSKI DBA HEARING VISION SOLUTIONS	$	64.00	3/28/2024	3/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648001	N	AK SCIENTIFIC INCORPORATED	$	28.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648002	N	SIGMA-ALDRICH INC	$	74.20	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648003	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	744.00	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648004	N	CDW LLC	$	351.00	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648005	N	NEGWER MATERIALS INC	$	895.62	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648006	N	ODP CORPORATION	$	137.14	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648007	N	FISHER SCIENTIFIC COMPANY LLC	$	1,055.50	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648008	N	ROGERS SUPPLY CO INC	$	216.53	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648009	N	SHORT'S TRAVEL MANAGEMENT INC	$	250,000.00	3/28/2024	3/28/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2648010	N	ODP CORPORATION	$	297.75	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648011	N	ODP CORPORATION	$	29.00	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648012	N	4IMPRINT INCORPORATED	$	1,271.22	3/28/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648013	N	LABORATORY EQUIPMENT SERVICES LLC	$	430.00	3/28/2024	3/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2648014	N	WW GRAINGER INC/GRAINGER	$	768.26	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648015	N	GENESEE SCIENTIFIC CORPORATION	$	78.50	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648016	N	GENESEE SCIENTIFIC CORPORATION	$	94.40	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648017	N	GENESEE SCIENTIFIC CORPORATION	$	322.05	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648018	N	CDW LLC	$	4,190.68	3/28/2024	3/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2648019	N	PHOTONEDGE CANADA INC/MIGHTEX SYSTEMS	$	3,020.00	3/28/2024	3/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2648020	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	396.52	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648021	N	ODP CORPORATION	$	99.06	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648022	N	MCMASTER-CARR SUPPLY COMPANY	$	442.10	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648023	N	ODP CORPORATION	$	154.53	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648024	N	CDW LLC	$	39.25	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648025	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	93.60	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648026	N	NETA SCIENTIFIC INC	$	1,134.39	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648027	N	FISHER SCIENTIFIC COMPANY LLC	$	127.22	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648028	N	FISHER SCIENTIFIC COMPANY LLC	$	250.60	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648029	N	VWR FUNDING INC	$	156.63	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648030	N	FISHER SCIENTIFIC COMPANY LLC	$	762.95	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648031	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,889.97	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648032	N	CHARTER UP LLC	$	2,816.15	3/28/2024	3/28/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2648033	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	48.08	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648034	N	ODP CORPORATION	$	231.97	3/28/2024	3/28/2024 FOOD SUPPLIES
2024	P2648035	N	ODP CORPORATION	$	24.22	3/28/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648036	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,216.00	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648037	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	444.46	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE

2024	P2648038	N	WW GRAINGER INC/GRAINGER	$	16.82	3/28/2024	3/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2648039	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	62.80	3/28/2024	3/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2648040	N	WW GRAINGER INC/GRAINGER	$	57.84	3/28/2024	3/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2648041	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	330.00	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648043	N	FISHER SCIENTIFIC COMPANY LLC	$	603.95	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648044	N	VWR FUNDING INC	$	228.69	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648045	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	2,772.23	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648046	N	FISHER SCIENTIFIC COMPANY LLC	$	8,527.81	3/28/2024	3/28/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2648047	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	240.36	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648048	N	ODP CORPORATION	$	432.35	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648049	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	137.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648050	N	CDW LLC	$	2,700.00	3/28/2024	3/28/2024 COMPUTER SOFTWARE
2024	P2648051	N	FISHER SCIENTIFIC COMPANY LLC	$	77.85	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648052	N	NETA SCIENTIFIC INC	$	212.10	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648053	N	SIGMA-ALDRICH INC	$	889.62	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648054	N	FINE SCIENCE TOOLS USA INC	$	1,433.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648055	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	611.92	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648056	N	VWR FUNDING INC	$	353.46	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648057	N	MEDCHEMEXPRESS LLC	$	795.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648058	N	CHEMAZONE INC/NANOCHEMAZONE INC	$	275.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648059	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	123.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648060	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	128.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648061	N	AIRGAS INC	$	35.88	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648062	N	ACS MATERIAL LLC	$	288.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648063	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	470.24	3/28/2024	3/28/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2648064	N	VWR FUNDING INC	$	109.94	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648065	N	LAB ALLEY LLC	$	30.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648066	N	SIGMA-ALDRICH INC	$	71.40	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648067	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,007.00	3/28/2024	3/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2648068	N	MEDCHEMEXPRESS LLC	$	90.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648069	N	LABORATORY BUILDERS INCORPORATED	$	99,741.00	3/28/2024	3/28/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2648070	N	BIO-RAD LABORATORIES INC	$	398.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648071	N	XANTEC BIOANALYTICS GMBH	$	5,178.84	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648072	N	ODP CORPORATION	$	124.97	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648073	N	FRAZIER	$	5,000.00	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648074	N	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LLC	$	225.50	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648076	N	FISHER SCIENTIFIC COMPANY LLC	$	493.65	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648077	N	FISHER SCIENTIFIC COMPANY LLC	$	268.50	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648078	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648079	N	FISHER SCIENTIFIC COMPANY LLC	$	271.73	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648080	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,121.98	3/28/2024	3/28/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2648081	N	ODP CORPORATION	$	45.08	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648082	N	SIGMA-ALDRICH INC	$	884.06	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648083	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	872.32	3/28/2024	3/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2648084	N	CDW LLC	$	450.22	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648085	N	QUARTZY INC	$	193.94	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648086	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	625.60	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648087	N	NMOLEO SOFTWARE LLC	$	4,500.00	3/28/2024	3/28/2024 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2648088	N	PEPRO TECH INCORPORATED	$	434.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648089	N	CDW LLC	$	251.10	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648090	N	SYNTHESIS LIMITED	$	12,000.00	3/28/2024	3/28/2024 COMPUTER SOFTWARE
2024	P2648091	N	CDW LLC	$	327.98	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648092	N	RICHARDS BUILDING SUPPLY COMPANY	$	9,189.70	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648093	N	MICHAEL'S CATERING LLC	$	1,727.25	3/28/2024	3/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2648094	N	ODP CORPORATION	$	1,354.20	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648095	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	364.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648096	N	MSE SUPPLIES LLC	$	585.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648097	N	MTI CORPORATION	$	1,198.25	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2648098	N	WW GRAINGER INC/GRAINGER	$	248.32	3/28/2024	3/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2648099	N	CDW LLC	$	13.92	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648100	N	SIGMA-ALDRICH INC	$	451.80	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648101	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	899.00	3/28/2024	3/28/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2648102	N	ODP CORPORATION	$	194.72	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648103	N	ODP CORPORATION	$	623.67	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648104	N	THORLABS INCORPORATED	$	545.27	3/28/2024	3/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2648105	N	NEWARK CORPORATION	$	856.00	3/28/2024	3/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2648106	N	MTI CORPORATION	$	197.70	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648107	N	MCMASTER-CARR SUPPLY COMPANY	$	49.19	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648108	N	MCMASTER-CARR SUPPLY COMPANY	$	40.82	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648109	N	ZORO TOOLS INC/ZORO	$	29.97	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648110	N	MCMASTER-CARR SUPPLY COMPANY	$	4.70	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648111	N	TELEDYNE INSTRUMENTS INCORPORATED	$	263.00	3/28/2024	3/28/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2648112	N	SIGMA-ALDRICH INC	$	451.25	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648113	N	NORTHWESTERN UNIVERSITY	$	5,000.00	3/28/2024	3/28/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2648114	N	VWR FUNDING INC	$	4,984.37	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648115	N	FISHER SCIENTIFIC COMPANY LLC	$	133.32	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648116	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,756.16	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648117	N	COUNTY MATERIALS CORPORATION	$	4,578.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648118	N	GLORIA HESS DBA CREATIVE BRICK & CONCRETE	$	740.00	3/28/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648119	N	DIXON GRAPHICS INCORPORATED	$	37.95	3/28/2024	3/28/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2648120	N	PEORIA CHARTER COACH COMPANY	$	5,544.00	3/28/2024	3/28/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2648121	N	ODP CORPORATION	$	132.78	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648122	N	SIGMA-ALDRICH INC	$	187.43	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648123	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648124	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	202.60	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648125	N	FISHER SCIENTIFIC COMPANY LLC	$	2,414.88	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648126	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648127	N	CDW LLC	$	789.12	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648128	N	EFFINGHAM COMMUNITY UNIT SCHOOL DIST #40	$	928.00	3/28/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648129	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	82.28	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648130	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	493.68	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648131	N	FISHER SCIENTIFIC COMPANY LLC	$	295.94	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648132	N	WW GRAINGER INC/GRAINGER	$	247.84	3/28/2024	3/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648133	N	FISHER SCIENTIFIC COMPANY LLC	$	132.93	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648134	N	ODP CORPORATION	$	73.44	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648135	N	FISHER SCIENTIFIC COMPANY LLC	$	105.33	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648136	N	EN-RAMPS LLC	$	4,023.00	3/28/2024	3/28/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2648137	N	VECTOR LABORATORIES INC	$	193.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648138	N	ODP CORPORATION	$	66.04	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648139	N	ABCAM INCORPORATED	$	505.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648140	N	LABORATORY EQUIPMENT SERVICES LLC	$	560.00	3/28/2024	3/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2648141	N	LABORATORY EQUIPMENT SERVICES LLC	$	130.00	3/28/2024	3/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2648142	N	CDW LLC	$	193.63	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648143	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,398.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648144	N	SMALL STEPS LABS LLC	$	2,499.00	3/28/2024	3/28/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2648145	N	LABORATORY EQUIPMENT SERVICES LLC	$	500.00	3/28/2024	3/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2648146	N	VWR FUNDING INC	$	10.47	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648147	N	CDW LLC	$	1,007.04	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648148	N	HILLARD	$	2,500.00	3/28/2024	3/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2648149	N	LUMIPROBE CORPORATION	$	118.75	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648150	N	SIGMA-ALDRICH INC	$	949.43	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648151	N	NETA SCIENTIFIC INC	$	219.92	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648152	N	TRILINK BIOTECHNOLOGIES LLC	$	633.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648153	N	VWR FUNDING INC	$	162.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648154	N	CDW LLC	$	63.02	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648155	N	FISHER SCIENTIFIC COMPANY LLC	$	441.55	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2648156	N	LABORATORY EQUIPMENT SERVICES LLC	$	680.00	3/28/2024	3/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2648157	N	FISHER SCIENTIFIC COMPANY LLC	$	3,821.19	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648158	N	ODP CORPORATION	$	2.06	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648159	N	PARKLAND COLLEGE	$	41.76	3/28/2024	3/28/2024 PRINTING - EXTERNAL VENDOR
2024	P2648160	N	LABORATORY EQUIPMENT SERVICES LLC	$	500.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648161	N	LABORATORY EQUIPMENT SERVICES LLC	$	1,080.00	3/28/2024	3/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2648162	N	DESIGN MUSEUM OF CHICAGO	$	400.00	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648163	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,177.47	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648164	N	ODP CORPORATION	$	26.02	3/28/2024	3/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2648165	N	ODP CORPORATION	$	172.83	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648166	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	165.78	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648167	N	MEDCHEMEXPRESS LLC	$	700.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648168	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648169	N	ODP CORPORATION	$	186.14	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648170	N	VWR FUNDING INC	$	67.85	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648171	N	ODP CORPORATION	$	262.80	3/28/2024	3/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2648172	N	NEW ENGLAND BIOLABS INC	$	408.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648173	N	SIGMA-ALDRICH INC	$	83.16	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648174	N	SIGMA-ALDRICH INC	$	61.27	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648175	N	FISHER SCIENTIFIC COMPANY LLC	$	2,532.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648176	N	DYETS INC	$	30.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648177	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	164.15	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648178	N	SIGMA-ALDRICH INC	$	42.70	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648179	N	OBERLANDER ELECTRIC CO	$	2,589.00	3/28/2024	3/28/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2648180	N	CDW LLC	$	2,890.80	3/28/2024	3/28/2024 COMPUTER SOFTWARE
2024	P2648181	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	21.60	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648182	N	ODP CORPORATION	$	9.99	3/28/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648183	N	ODP CORPORATION	$	147.34	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648184	N	FISHER SCIENTIFIC COMPANY LLC	$	284.50	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648185	N	FISHER SCIENTIFIC COMPANY LLC	$	507.36	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648186	N	FISHER SCIENTIFIC COMPANY LLC	$	483.27	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648187	N	CDW LLC	$	595.12	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648188	N	CELLULAR TECHNOLOGY LIMITED	$	35.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648189	N	AK SCIENTIFIC INCORPORATED	$	21.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648190	N	THOMSON REUTERS (TAX & ACCOUNTING) INCORPORATED	$	37,418.03	3/28/2024	3/28/2024 COMPUTER SOFTWARE
2024	P2648191	N	ODP CORPORATION	$	6.73	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648192	N	FISHER SCIENTIFIC COMPANY LLC	$	1,103.36	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648193	N	LABORATORY EQUIPMENT SERVICES LLC	$	210.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648194	N	SIGMA-ALDRICH INC	$	30.96	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648195	N	FISHER SCIENTIFIC COMPANY LLC	$	327.15	3/28/2024	3/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2648196	N	WW GRAINGER INC/GRAINGER	$	16.76	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648197	N	SYD LABS INC	$	95.00	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648198	N	FISHER SCIENTIFIC COMPANY LLC	$	84.79	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648199	N	CITY OF URBANA	$	500.00	3/28/2024	3/28/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2648200	N	ODP CORPORATION	$	62.07	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648201	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,166.00	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648202	N	WW GRAINGER INC/GRAINGER	$	70.04	3/28/2024	3/28/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2648203	N	WW GRAINGER INC/GRAINGER	$	164.18	3/28/2024	3/28/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2648204	N	FISHER SCIENTIFIC COMPANY LLC	$	169.25	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648205	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	500.25	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648206	N	LIFE TECHNOLOGIES CORPORATION	$	750.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648207	N	ILLINI PLASTICS SUPPLY INC	$	1,361.16	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648208	N	FISHER SCIENTIFIC COMPANY LLC	$	52.22	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648209	N	MCMASTER-CARR SUPPLY COMPANY	$	12.74	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648210	N	GUIDING PHOTONICS INC	$	775.00	3/28/2024	3/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2648211	N	WW GRAINGER INC/GRAINGER	$	21.29	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648212	N	MCMASTER-CARR SUPPLY COMPANY	$	521.20	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648213	N	845 W FULTON LLC/PUBLICAN	$	2,750.00	3/28/2024	3/28/2024 CATERING SERVICES - VENDOR PAYMENT

2024	P2648214	N	FISHER SCIENTIFIC COMPANY LLC	$	68.25	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648215	N	FISHER SCIENTIFIC COMPANY LLC	$	1,483.13	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648216	N	FISHER SCIENTIFIC COMPANY LLC	$	26.40	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648217	N	ODP CORPORATION	$	18.19	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648218	N	ODP CORPORATION	$	86.61	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648219	N	HURRICANE MEDICAL	$	59.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648220	N	ODP CORPORATION	$	33.02	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648221	N	ODP CORPORATION	$	602.10	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648222	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	109.24	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648223	N	APPLE INCORPORATED	$	1,208.00	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648224	N	FISHER SCIENTIFIC COMPANY LLC	$	75.76	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648225	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	97.10	3/28/2024	3/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2648226	N	CDW LLC	$	120.90	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648227	N	FISHER SCIENTIFIC COMPANY LLC	$	25.24	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648228	N	LABORATORY EQUIPMENT SERVICES LLC	$	260.00	3/28/2024	3/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2648229	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	159.79	3/28/2024	3/28/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2648230	N	JAMES T KLEIN DBA VETERANS INSTRUMENT SERVICE	$	425.00	3/28/2024	3/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2648231	N	VWR FUNDING INC	$	108.22	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648232	N	CLARKE CONTAINER	$	723.68	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648233	N	SIGMA-ALDRICH INC	$	61.33	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648234	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	5.08	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648235	N	FISHER SCIENTIFIC COMPANY LLC	$	98.04	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648236	N	ZOETIS US LLC	$	1,294.13	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648237	N	JORGENSEN LABORATORIES INCORPORATED	$	5.40	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648238	N	VWR FUNDING INC	$	715.36	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648239	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	203.49	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648240	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,530.23	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648241	N	AMERICAN PRECISION SUPPLY INC	$	1,199.12	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648242	N	CONNOR COMPANY	$	126.28	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648243	N	VWR FUNDING INC	$	161.45	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648244	N	ODP CORPORATION	$	56.44	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648245	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	350.00	3/28/2024	3/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648246	N	ODP CORPORATION	$	65.54	3/28/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648247	N	FISHER SCIENTIFIC COMPANY LLC	$	339.95	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648248	N	FISHER SCIENTIFIC COMPANY LLC	$	4,200.74	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648249	N	VWR FUNDING INC	$	106.96	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648250	N	WW GRAINGER INC/GRAINGER	$	248.97	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648251	N	FISHER SCIENTIFIC COMPANY LLC	$	128.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648252	N	ASTATECH INCORPORATED	$	118.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648253	N	ODP CORPORATION	$	111.10	3/28/2024	3/28/2024 FOOD SUPPLIES
2024	P2648254	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	276.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648255	N	CDW LLC	$	2,662.82	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648256	N	ODP CORPORATION	$	55.39	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648257	N	TAKARA BIO USA INCORPORATED	$	544.50	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648258	N	CDW LLC	$	24.18	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648259	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	600.00	3/28/2024	3/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2648260	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	3,850.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648261	N	GENSCRIPT USA INCORPORATED	$	173.56	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648262	N	MICRO AIR INC	$	36.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648263	N	PEORIA CHARTER COACH COMPANY	$	5,544.00	3/28/2024	3/28/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2648264	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	576.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648265	N	PURE AIR TESTING INCORPORATED	$	725.00	3/28/2024	3/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2648266	N	CDW LLC	$	417.36	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648267	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	400.00	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648268	N	ODP CORPORATION	$	159.12	3/28/2024	3/28/2024 FOOD SUPPLIES
2024	P2648269	N	CDW LLC	$	118.43	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648270	N	FASTENAL COMPANY	$	382.05	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648271	N	CU HARDWARE COMPANY	$	336.75	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE

2024	P2648272	N	VWR FUNDING INC	$	441.32	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648273	N	SIGMA-ALDRICH INC	$	303.57	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648274	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	297.50	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648275	N	VWR FUNDING INC	$	88.02	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648276	N	ROGERS SUPPLY CO INC	$	279.30	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648277	N	ODP CORPORATION	$	295.15	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648278	N	WW GRAINGER INC/GRAINGER	$	212.47	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648279	N	ROGERS SUPPLY CO INC	$	190.31	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648280	N	VWR FUNDING INC	$	449.78	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648281	N	CDW LLC	$	299.09	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648282	N	ILLINI CONTRACTORS SUPPLY INC	$	212.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648283	N	ODP CORPORATION	$	143.99	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648284	N	MULTISPAN INCORPORATED	$	6,520.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648285	N	PEORIA CHARTER COACH COMPANY	$	5,544.00	3/28/2024	3/28/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2648286	N	WW GRAINGER INC/GRAINGER	$	664.90	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648287	N	ODP CORPORATION	$	148.41	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648288	N	CDW LLC	$	26.32	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648289	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,868.74	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648290	N	LABORATORY EQUIPMENT SERVICES LLC	$	280.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648291	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	359.65	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648292	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,101.55	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648293	N	WW GRAINGER INC/GRAINGER	$	427.20	3/28/2024	3/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2648294	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648295	N	ODP CORPORATION	$	317.06	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648296	N	FISHER SCIENTIFIC COMPANY LLC	$	2,100.58	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648297	N	FISHER SCIENTIFIC COMPANY LLC	$	3,270.78	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648298	N	CDW LLC	$	168.76	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648299	N	FISHER SCIENTIFIC COMPANY LLC	$	1,734.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648300	N	CDW LLC	$	92.45	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648301	N	VWR FUNDING INC	$	1,177.31	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648302	N	FISHER SCIENTIFIC COMPANY LLC	$	96.95	3/28/2024	3/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648303	N	ODP CORPORATION	$	113.99	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648304	N	VWR FUNDING INC	$	5.66	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648305	N	HISPANIC DENTAL ASSOCIATION	$	1,250.00	3/28/2024	3/28/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2648306	N	ODP CORPORATION	$	1,320.80	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648307	N	HP INC	$	626.05	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648308	N	FISHER SCIENTIFIC COMPANY LLC	$	487.92	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648309	N	VWR FUNDING INC	$	164.16	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648310	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,899.46	3/28/2024	3/28/2024 COMPUTER SOFTWARE
2024	P2648311	N	ODP CORPORATION	$	17.42	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648312	N	VWR FUNDING INC	$	316.20	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648313	N	FISHER SCIENTIFIC COMPANY LLC	$	94.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648314	N	VANTAGE CUSTOM CLASSICS INCORPORATED	$	2,909.55	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648315	N	SPECTRA SERVICES INC	$	173.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648316	N	NETA SCIENTIFIC INC	$	644.20	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648317	N	ODP CORPORATION	$	55.90	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648318	N	SJ SMITH COMPANY INC	$	4,873.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648319	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	634.33	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648320	N	BECKMAN COULTER INC	$	7,439.00	3/28/2024	3/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2648321	N	WW GRAINGER INC/GRAINGER	$	1,352.66	3/28/2024	3/28/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2648322	N	FISHER SCIENTIFIC COMPANY LLC	$	518.63	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648323	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	892.19	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648324	N	SIGMA-ALDRICH INC	$	856.02	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648326	N	MOTION INDUSTRIES INC	$	166.72	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648327	N	SIGMA-ALDRICH INC	$	200.60	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648328	N	RONIN SURGICAL CORPORATION	$	21,800.00	3/28/2024	3/28/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2648329	N	SIGMA-ALDRICH INC	$	344.01	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648330	N	SASU PROJECT MANAGEMENT INC	$	6,750.00	3/28/2024	3/28/2024 CONSULTING SERVICES-VENDOR PAYMENT

2024	P2648331	N	AIRGAS CARBONIC INC/AIRGAS DRY ICE INC	$	8,000.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648332	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	3/28/2024	3/28/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2648336	N	PIEHL	$	6,006.00	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648337	N	WARREN	$	2,392.00	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648339	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	600.00	3/28/2024	3/28/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2648340	N	GARUDA LABS INC/INSTAWORK	$	30,000.00	3/28/2024	3/28/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2648341	N	WAREHOUSE DIRECT INCORPORATED	$	700.25	3/28/2024	3/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2648342	N	COOK GROUP INC/COOK MEDICAL LLC	$	67.50	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648345	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	188.00	3/28/2024	3/28/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2648346	N	CORT BUSINESS SERVICES/CORT FURNITURE RENTAL	$	2,500.00	3/28/2024	3/28/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2648347	N	BIO-RAD LABORATORIES INC	$	265.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648348	N	R&D SYSTEMS INC	$	1,690.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648349	N	ODP CORPORATION	$	68.54	3/28/2024	3/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2648351	N	ITSI PROVISIONS LLC/REPRODUCTION PROVISIONS LLC	$	49.86	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648352	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	165.33	3/28/2024	3/28/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2648353	N	ULINE INCORPORATED	$	57.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648354	N	ODP CORPORATION	$	35.37	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648355	N	FISHER SCIENTIFIC COMPANY LLC	$	370.82	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648356	N	ODP CORPORATION	$	29.02	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648357	N	SIGMA-ALDRICH INC	$	82.55	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648358	N	FISHER SCIENTIFIC COMPANY LLC	$	601.59	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648359	N	ODP CORPORATION	$	203.49	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648360	N	CHEMGLASS LIFE SCIENCES LLC	$	889.48	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648361	N	ODP CORPORATION	$	132.08	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648362	N	FISHER SCIENTIFIC COMPANY LLC	$	246.84	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648363	N	WW GRAINGER INC/GRAINGER	$	139.12	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648364	N	WW GRAINGER INC/GRAINGER	$	209.40	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648366	N	DIGI-KEY CORPORATION	$	4.86	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648367	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	204.35	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648368	N	NPOP INC/NICK'S PAINTS	$	180.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648369	N	GENSCRIPT USA INCORPORATED	$	1,193.48	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648371	N	SIGMA-ALDRICH INC	$	106.40	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648373	N	4IMPRINT INCORPORATED	$	605.86	3/28/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648374	N	AMERICAN PRECISION SUPPLY INC	$	89.18	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648375	N	CDW LLC	$	101.67	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648376	N	CDW LLC	$	50.04	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648377	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	699.45	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648378	N	BEST PLUMBING SPECIALTIES INC	$	282.84	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648379	N	BEST PLUMBING SPECIALTIES INC	$	83.59	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648380	N	ILLINI CONTRACTORS SUPPLY INC	$	212.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648381	N	AIR FILTER ENGINEERS USA LLC	$	4,213.80	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648382	N	BEST PLUMBING SPECIALTIES INC	$	83.59	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648383	N	ULINE INCORPORATED	$	145.00	3/28/2024	3/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2648384	N	ODP CORPORATION	$	37.80	3/28/2024	3/28/2024 FOOD SUPPLIES
2024	P2648385	N	SPEAR CORPORATION	$	817.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648386	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	37.55	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648387	N	VWR FUNDING INC	$	662.05	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648388	N	TED PELLA INC	$	182.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648389	N	CDW LLC	$	1,375.00	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648390	N	WW GRAINGER INC/GRAINGER	$	89.22	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648391	N	MCMASTER-CARR SUPPLY COMPANY	$	268.25	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648392	N	DIXON GRAPHICS INCORPORATED	$	88.86	3/28/2024	3/28/2024 PRINTING - EXTERNAL VENDOR
2024	P2648393	N	CDW LLC	$	46.36	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648394	N	WW GRAINGER INC/GRAINGER	$	217.97	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648395	N	FISHER SCIENTIFIC COMPANY LLC	$	83.16	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648396	N	AHEAD LLC	$	1,944.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648397	N	CDW LLC	$	191.00	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648398	N	ODP CORPORATION	$	1,171.32	3/28/2024	3/28/2024 OFFICE SUPPLIES

2024	P2648399	N	INTEGRATED DNA TECHNOLOGIES INC	$	241.35	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648400	N	STEMCELL TECHNOLOGIES INC	$	930.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648401	N	BEST PLUMBING SPECIALTIES INC	$	9,792.72	3/28/2024	3/28/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2648402	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	750.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648403	N	ODP CORPORATION	$	34.49	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648407	N	CDW LLC	$	266.85	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648408	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,249.68	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648409	N	FISHER SCIENTIFIC COMPANY LLC	$	485.35	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648410	N	FISHER SCIENTIFIC COMPANY LLC	$	109.16	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648411	N	CDW LLC	$	330.23	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648412	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	2,672.00	3/28/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648413	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,305.67	3/28/2024	3/28/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2648414	N	MICHAEL'S CATERING LLC	$	23,320.00	3/28/2024	3/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2648415	N	THORLABS INCORPORATED	$	773.33	3/28/2024	3/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2648416	N	FASTENERS ETC INCORPORATED	$	640.50	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648417	N	BLACK AND COMPANY	$	247.30	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648418	N	ODP CORPORATION	$	291.46	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648419	N	NETA SCIENTIFIC INC	$	607.60	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648420	N	CDW LLC	$	1,479.44	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648421	N	ODP CORPORATION	$	9.00	3/28/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648422	N	MCMASTER-CARR SUPPLY COMPANY	$	47.94	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648423	N	ZORO TOOLS INC/ZORO	$	9.59	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648424	N	MCMASTER-CARR SUPPLY COMPANY	$	604.51	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648425	N	FISHER SCIENTIFIC COMPANY LLC	$	167.46	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648426	N	SIGMA-ALDRICH INC	$	9.30	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648427	N	CITY OF URBANA	$	100.00	3/28/2024	3/28/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2648428	N	ODP CORPORATION	$	1,131.10	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648429	N	SIGMA-ALDRICH INC	$	43.20	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648430	N	FISHER SCIENTIFIC COMPANY LLC	$	1,147.44	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648431	N	AMERICA TO GO LLC	$	504.78	3/28/2024	3/28/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2648432	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648433	N	WW GRAINGER INC/GRAINGER	$	13.04	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648434	N	GATEWAY DEALER NETWORK LLC	$	8,176.28	3/28/2024	3/28/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2648435	N	WW GRAINGER INC/GRAINGER	$	21.29	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648436	N	ODP CORPORATION	$	27.99	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648437	N	TMA SYSTEMS LLC	$	27,267.00	3/28/2024	3/28/2024 COMPUTER SOFTWARE
2024	P2648438	N	STRATASYS DIRECT INC/STRATASYS DIRECT MANUFACTURING	$	1,822.40	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648439	N	CDW LLC	$	2,049.05	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648440	N	M BRAUN INC	$	6,645.00	3/28/2024	3/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2648441	N	BURKE	$	2,500.00	3/28/2024	3/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648442	N	ODP CORPORATION	$	86.58	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648443	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	$	193.86	3/28/2024	3/28/2024 COMPUTER SOFTWARE
2024	P2648444	N	ANDERSON LOCK COMPANY LTD	$	65.28	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648445	N	LINDE GAS & EQUIPMENT INC	$	86.80	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648446	N	BECKMAN COULTER INC	$	1,282.00	3/28/2024	3/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2648447	N	CAMFIL USA INC/DP FILTERS	$	2,996.76	3/28/2024	3/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2648448	N	ABCAM INCORPORATED	$	300.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648449	N	SYMBYOS LLC	$	750.00	3/28/2024	3/28/2024 COMPUTER SOFTWARE
2024	P2648450	N	CHAMPAIGN COUNTRY CLUB	$	10,035.20	3/28/2024	3/28/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2648451	N	KONECRANES INCORPORATED	$	43,257.02	3/28/2024	3/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2648452	N	FISHER SCIENTIFIC COMPANY LLC	$	1,813.66	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648453	N	FISHER SCIENTIFIC COMPANY LLC	$	95.16	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648454	N	INTER-CITY SUPPLY COMPANY INC	$	1,782.60	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648455	N	LAB ALLEY LLC	$	210.81	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648456	N	DELTA INDUSTRIES INCORPORATED	$	476.85	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648457	N	MSE SUPPLIES LLC	$	195.37	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648458	N	FISHER SCIENTIFIC COMPANY LLC	$	4,159.83	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648459	N	CDW LLC	$	175.55	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499

2024	P2648460	N	NOVAMED INC	$	2,000.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648461	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	978.30	3/28/2024	3/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648462	N	FISHER SCIENTIFIC COMPANY LLC	$	186.72	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648463	N	HOOKE LABORATORIES INC	$	738.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648464	N	GRAPHPAD SOFTWARE LLC	$	230.00	3/28/2024	3/28/2024 COMPUTER SOFTWARE
2024	P2648465	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	567.95	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648466	N	FISHER SCIENTIFIC COMPANY LLC	$	358.73	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648467	N	FISHER SCIENTIFIC COMPANY LLC	$	266.86	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648468	N	VWR FUNDING INC	$	25.31	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648469	N	BLUE SKY HOSPITALITY LLC	$	8,079.44	3/28/2024	3/28/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2648470	N	SHANAHAN III	$	2,500.00	3/28/2024	3/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648471	N	ANDERSON LOCK COMPANY LTD	$	695.93	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648472	N	LONGWORTH	$	600.00	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648474	N	CDW LLC	$	1,811.85	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648475	N	ODP CORPORATION	$	11.06	3/28/2024	3/28/2024 FOOD SUPPLIES
2024	P2648476	N	INTEGRATED DNA TECHNOLOGIES INC	$	988.75	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648477	N	GARCIA	$	1,500.00	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648478	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	82.63	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648479	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	687.72	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648480	N	ABCAM INCORPORATED	$	530.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648481	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$	415.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648482	N	FISHER SCIENTIFIC COMPANY LLC	$	276.90	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648483	N	ANDERSON LOCK COMPANY LTD	$	571.36	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648484	N	COLLEGE BAND DIRECTORS NATIONAL ASSOCIATION	$	300.00	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648485	N	FISHER SCIENTIFIC COMPANY LLC	$	4,698.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648486	N	CDW LLC	$	8.05	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648487	N	G&O THERMAL SUPPLY CO	$	594.00	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648488	N	ODP CORPORATION	$	88.92	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648489	N	FISHER SCIENTIFIC COMPANY LLC	$	673.46	3/27/2024	3/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648490	N	FISHER SCIENTIFIC COMPANY LLC	$	100.03	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648491	N	WW GRAINGER INC/GRAINGER	$	180.56	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648492	N	SIGMA-ALDRICH INC	$	45.60	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648493	N	ALKALI SCIENTIFIC	$	753.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648494	N	ALKALI SCIENTIFIC	$	444.92	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648495	N	JENNINGS	$	500.00	3/28/2024	3/28/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2648496	N	CDW LLC	$	92.79	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648497	N	WEBSTER ELECTRIC CO	$	3,675.00	3/28/2024	3/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2648498	N	SIGMA-ALDRICH INC	$	145.60	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648499	N	FISHER SCIENTIFIC COMPANY LLC	$	446.12	3/28/2024	3/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2648500	N	TED PELLA INC	$	78.30	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648501	N	OHIO CARBON BLANK INC	$	61.30	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648502	N	TARGETMOL CHEMICALS INC	$	144.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648503	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	706.82	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648504	N	AIR FILTER ENGINEERS USA LLC	$	2,766.52	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648505	N	CDW LLC	$	10,890.00	3/28/2024	3/28/2024 COMPUTER SOFTWARE
2024	P2648506	N	FISHER SCIENTIFIC COMPANY LLC	$	100.71	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648507	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,270.06	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648508	N	BEST PLUMBING SPECIALTIES INC	$	7,400.14	3/28/2024	3/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648509	N	CDW LLC	$	2,464.30	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648510	N	CDW LLC	$	135.77	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648511	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	59.80	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648512	N	PACE SYSTEMS INC	$	184.00	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648513	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	59.80	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648514	N	MICROPROBES	$	1,290.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648515	N	ODP CORPORATION	$	415.10	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648516	N	WW GRAINGER INC/GRAINGER	$	2,891.98	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648517	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	31.36	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648518	N	ODP CORPORATION	$	12.72	3/28/2024	3/28/2024 THEATRICAL SUPPLIES

2024	P2648519	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	98.60	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648520	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	32.90	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648521	N	FISHER SCIENTIFIC COMPANY LLC	$	96.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648522	N	FISHER SCIENTIFIC COMPANY LLC	$	307.28	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648523	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	47.92	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648524	N	GIDDINGS MACHINE COMPANY INCORPORATED	$	860.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648525	C	ZYMO RESEARCH CORPORATION	$	319.50	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648526	N	FISHER SCIENTIFIC COMPANY LLC	$	14,705.12	3/28/2024	3/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2648527	N	4IMPRINT INCORPORATED	$	470.00	3/28/2024	3/28/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2648528	N	ODP CORPORATION	$	85.04	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648530	N	WW GRAINGER INC/GRAINGER	$	1,739.01	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648531	N	NEW ENGLAND BIOLABS INC	$	1,159.20	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648532	N	FISHER SCIENTIFIC COMPANY LLC	$	755.52	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648533	N	FISHER SCIENTIFIC COMPANY LLC	$	81.27	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648534	N	FISHER SCIENTIFIC COMPANY LLC	$	78.34	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648535	N	CDW LLC	$	160.69	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648536	N	ODP CORPORATION	$	218.03	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648537	N	ODP CORPORATION	$	87.28	3/28/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648538	N	REVVITY HEALTH SCIENCES INC	$	420.97	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648539	N	KARA COMPANY INCORPORATED	$	2,454.00	3/28/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648540	N	SIGMA-ALDRICH INC	$	304.85	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648541	N	FISHER SCIENTIFIC COMPANY LLC	$	3,219.31	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648542	N	ODP CORPORATION	$	15.86	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648543	N	SOILMOISTURE EQUIPMENT CORP	$	2,306.32	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648544	N	KURT J LESKER CO	$	543.20	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648545	N	SIGMA-ALDRICH INC	$	55.70	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648546	N	FISHER SCIENTIFIC COMPANY LLC	$	15.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648547	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	300.00	3/28/2024	3/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648548	N	OMEGA ENGINEERING INC	$	178.66	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648549	N	GLOBAL EQUIPMENT COMPANY INC	$	2,860.20	3/28/2024	3/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2648550	N	HERRIOTT GROUP INC	$	250.00	3/28/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648551	N	FISHER SCIENTIFIC COMPANY LLC	$	271.48	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648552	N	SIGMA-ALDRICH INC	$	893.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648553	N	CDW LLC	$	11.72	3/28/2024	3/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648554	N	FISHER SCIENTIFIC COMPANY LLC	$	105.06	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648555	N	MOUSER ELECTRONICS	$	21.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648556	N	FISHER SCIENTIFIC COMPANY LLC	$	250.14	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648557	N	R&D SYSTEMS INC	$	396.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648558	N	FISHER SCIENTIFIC COMPANY LLC	$	118.49	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648559	N	SIGMA-ALDRICH INC	$	32.70	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648560	N	BIOIVT LLC	$	210.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648561	N	FISHER SCIENTIFIC COMPANY LLC	$	290.31	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648562	N	ERB TURF EQUIPMENT INCORPORATED	$	2,200.00	3/28/2024	3/28/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2648563	N	HARVARD BIOSCIENCE	$	924.90	3/28/2024	3/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2648564	N	MIDWEST SCIENTIFIC/MIDSCI	$	32.50	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648565	N	VWR FUNDING INC	$	631.40	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648566	N	GOENGINEER LLC	$	22,570.00	3/28/2024	3/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2648567	N	ODP CORPORATION	$	44.99	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648569	N	NEUCO INC	$	271.54	3/28/2024	3/28/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2648570	N	VARSITY BRANDS HOLDINGS CO INC	$	180.00	3/28/2024	3/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648571	N	WW GRAINGER INC/GRAINGER	$	335.54	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648572	N	MCMASTER-CARR SUPPLY COMPANY	$	9.27	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648573	N	MCMASTER-CARR SUPPLY COMPANY	$	97.29	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648574	N	MOUSER ELECTRONICS	$	29.16	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648575	N	FISHER SCIENTIFIC COMPANY LLC	$	368.66	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648576	N	POYNETTE IRON WORKS LLC	$	8,820.00	3/28/2024	3/28/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2648577	N	ODP CORPORATION	$	58.84	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648578	N	ECHO360 INC	$	6,200.00	3/28/2024	3/28/2024 NC AUDIO-VISUAL EQUIP $2500-$4999

2024	P2648579	N	FISHER SCIENTIFIC COMPANY LLC	$	28.72	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648580	N	CDW LLC	$	54.22	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648581	N	ODP CORPORATION	$	87.88	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648582	N	ODP CORPORATION	$	28.05	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648583	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	59.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648584	N	FISHER SCIENTIFIC COMPANY LLC	$	222.00	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648585	N	VWR FUNDING INC	$	661.18	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648586	N	LINDE GAS & EQUIPMENT INC	$	130.20	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648587	N	ODP CORPORATION	$	391.80	3/28/2024	3/28/2024 OFFICE SUPPLIES
2024	P2648588	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	128.00	3/28/2024	3/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648589	N	HENRY SCHEIN INC	$	3,030.81	3/28/2024	3/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648590	N	ODP CORPORATION	$	50.98	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648591	N	FISHER SCIENTIFIC COMPANY LLC	$	446.48	3/28/2024	3/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648592	N	ODP CORPORATION	$	18.24	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648593	N	VWR FUNDING INC	$	504.08	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648594	N	SIGMA-ALDRICH INC	$	60.06	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648595	N	SIGMA-ALDRICH INC	$	300.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648596	N	FISHER SCIENTIFIC COMPANY LLC	$	58.32	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648597	N	CDW LLC	$	1,093.07	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648598	N	ULINE INCORPORATED	$	1,955.00	3/29/2024	3/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2648599	N	ODP CORPORATION	$	236.64	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648600	N	NPOP INC/NICK'S PAINTS	$	120.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648601	N	ODP CORPORATION	$	13.09	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648602	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	60.20	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648603	N	SIGMA-ALDRICH INC	$	144.33	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648604	N	VWR FUNDING INC	$	84.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648605	N	SHAMBAUGH & SONS LP	$	8,475.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648606	N	SIGMA-ALDRICH INC	$	192.25	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648607	N	ODP CORPORATION	$	47.33	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648608	N	WW GRAINGER INC/GRAINGER	$	309.23	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648609	N	FISHER SCIENTIFIC COMPANY LLC	$	448.65	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648610	N	ODP CORPORATION	$	206.68	3/29/2024	3/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648611	N	CDW LLC	$	24.53	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648612	N	ODP CORPORATION	$	109.61	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648613	N	MECCOR INDUSTRIES LTD	$	2,381.00	3/29/2024	3/29/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2648614	N	ODP CORPORATION	$	2.06	3/29/2024	3/29/2024 LIBRARY SUPPLIES
2024	P2648615	N	HEARTLAND MINI HOOFS	$	200.00	3/29/2024	3/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648616	N	FISHER SCIENTIFIC COMPANY LLC	$	108.05	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648617	N	ODP CORPORATION	$	22.39	3/29/2024	3/29/2024 LIBRARY SUPPLIES
2024	P2648618	N	VWR FUNDING INC	$	127.86	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648619	N	SIGMA-ALDRICH INC	$	40.90	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648620	N	UNIVERSITY OF IOWA	$	150.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648621	N	CAYMAN CHEMICAL CO INC	$	422.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648622	N	STACKBIN CORPORATION	$	8,986.08	3/29/2024	3/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2648623	N	VWR FUNDING INC	$	353.60	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648624	N	CDW LLC	$	281.06	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648625	N	CDW LLC	$	8.16	3/29/2024	3/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2648626	N	FISHER SCIENTIFIC COMPANY LLC	$	5,302.92	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648627	N	VWR FUNDING INC	$	64.22	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648628	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	721.03	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648629	N	SWAMY	$	1,000.00	3/29/2024	3/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2648630	N	ODP CORPORATION	$	119.18	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648631	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	341.46	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648632	N	ODP CORPORATION	$	582.39	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648633	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,040.98	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648634	N	ELLISON GROUP INC	$	9,924.90	3/29/2024	3/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2648635	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,244.20	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648636	N	ODP CORPORATION	$	391.76	3/29/2024	3/29/2024 OFFICE SUPPLIES

2024	P2648637	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	714.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648639	N	CDW LLC	$	48.36	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648640	N	VWR FUNDING INC	$	278.96	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648641	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,577.74	3/29/2024	3/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2648642	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,245.00	3/29/2024	3/29/2024 BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2648643	N	ODP CORPORATION	$	30.99	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648644	N	ODP CORPORATION	$	194.92	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648645	N	FISHER SCIENTIFIC COMPANY LLC	$	219.35	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648646	N	SARTORIUS CORPORATION	$	873.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648647	N	SIGMA-ALDRICH INC	$	840.90	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648648	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	446.02	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648649	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	3,756.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648650	N	LINDE GAS & EQUIPMENT INC	$	101.09	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648651	N	WALLACE	$	5,000.00	3/29/2024	3/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648652	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	3/29/2024	3/29/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2648653	N	PAPA DEL'S PIZZA FACTORY INCORPORATED	$	250.00	3/29/2024	3/29/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2648654	N	BIOLEGEND INCORPORATED	$	164.50	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648655	N	FISHER SCIENTIFIC COMPANY LLC	$	744.00	3/29/2024	3/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2648656	N	LAYSAN BIO INCORPORATED	$	400.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648657	N	ODP CORPORATION	$	50.44	3/29/2024	3/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2648658	N	FISHER SCIENTIFIC COMPANY LLC	$	364.86	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648659	N	FISHER SCIENTIFIC COMPANY LLC	$	162.82	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648660	N	QUARTZY INC	$	146.12	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648661	N	THORLABS INCORPORATED	$	242.33	3/29/2024	3/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2648662	N	THORLABS INCORPORATED	$	891.25	3/29/2024	3/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2648663	N	EDMUND OPTICS INC	$	260.37	3/29/2024	3/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2648664	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	72.25	3/29/2024	3/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2648665	N	FISHER SCIENTIFIC COMPANY LLC	$	539.64	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648666	N	CDW LLC	$	72.79	3/29/2024	3/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648667	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	479.93	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648668	N	FISHER SCIENTIFIC COMPANY LLC	$	87.25	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648669	N	FISHER SCIENTIFIC COMPANY LLC	$	340.08	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648670	N	ODP CORPORATION	$	377.16	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648671	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648672	N	ODP CORPORATION	$	105.13	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648673	N	ODP CORPORATION	$	74.38	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648674	N	SIGMA-ALDRICH INC	$	292.30	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648675	N	VWR FUNDING INC	$	112.20	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648676	N	CDW LLC	$	104.72	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648677	N	VWR FUNDING INC	$	505.16	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648678	N	WORLD PRECISION INSTRUMENTS LLC	$	423.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648679	N	COMBI-BLOCKS INCORPORATED	$	40.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648680	N	ODP CORPORATION	$	19.39	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648682	N	DIAMOND COATINGS INC	$	11,135.85	3/29/2024	3/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2648683	N	CDW LLC	$	106.82	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648684	N	SIGMA-ALDRICH INC	$	69.53	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648685	N	LODGIC HOLDING INC	$	250.00	3/29/2024	3/29/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2648686	C	BLUE PLATE CATERING LTD	$	5,265.00	3/29/2024	3/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2648687	N	VWR FUNDING INC	$	147.30	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648688	N	DEAN'S GRAPHICS INCORPORATED	$	79.02	3/29/2024	3/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2648689	N	SIGMA-ALDRICH INC	$	38.70	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648690	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	42.65	3/29/2024	3/29/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2648691	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.42	3/29/2024	3/29/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2648692	N	MEDCHEMEXPRESS LLC	$	70.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648693	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	326.88	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648694	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	182.79	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648695	N	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	$	1,270.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648696	N	MCMASTER-CARR SUPPLY COMPANY	$	96.73	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2648697	N	BEST PLUMBING SPECIALTIES INC	$	2,374.95	3/29/2024	3/29/2024 SMALL TOOLS <$100
2024	P2648698	N	ODP CORPORATION	$	41.90	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648699	N	WW GRAINGER INC/GRAINGER	$	34.20	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648700	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,624.71	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648701	N	ODP CORPORATION	$	876.74	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648702	N	FISHER SCIENTIFIC COMPANY LLC	$	100.36	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648703	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	265.00	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648704	N	SIGMA-ALDRICH INC	$	63.95	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648705	N	NEW ENGLAND BIOLABS INC	$	116.10	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648706	N	FLOCK GROUP INC/FLOCK SAFETY	$	18,100.00	3/29/2024	3/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648707	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	900.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648709	N	FISHER SCIENTIFIC COMPANY LLC	$	264.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648710	N	FISHER SCIENTIFIC COMPANY LLC	$	660.23	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648711	N	FISHER SCIENTIFIC COMPANY LLC	$	246.50	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648712	N	FISHER SCIENTIFIC COMPANY LLC	$	1,873.81	3/29/2024	3/29/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2648713	N	BACON & VAN BUSKIRK GLASS CO INC	$	74.61	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648714	N	NORTHWESTERN UNIVERSITY	$	3,370.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648715	N	MCMASTER-CARR SUPPLY COMPANY	$	168.67	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648716	N	AVANTI POLAR LIPIDS INC	$	1,110.50	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648717	N	MOUSER ELECTRONICS	$	30.80	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648718	N	MELTWATER NEWS US INCORPORATED	$	28,125.00	3/29/2024	3/29/2024 COMPUTER SOFTWARE
2024	P2648719	N	REYNOLDS ADVANCED MATERIALS-US INC	$	332.61	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648720	N	MCMASTER-CARR SUPPLY COMPANY	$	101.48	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648721	N	FISHER SCIENTIFIC COMPANY LLC	$	344.77	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648722	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648723	N	PHONETICS INCORPORATED/SENSAPHONE	$	55.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648724	N	SELLECK CHEMICALS LLC	$	270.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648725	N	LINDE GAS & EQUIPMENT INC	$	70.31	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648726	N	LIFE TECHNOLOGIES CORPORATION	$	689.30	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648727	N	BIO-RAD LABORATORIES INC	$	688.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648728	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,019.70	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648729	N	FISHER SCIENTIFIC COMPANY LLC	$	117.63	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648730	N	FISHER SCIENTIFIC COMPANY LLC	$	451.22	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648731	N	BRUKER SCIENTIFIC LLC	$	866.76	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648732	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,591.90	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648733	N	MEDCHEMEXPRESS LLC	$	225.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648734	N	VWR FUNDING INC	$	45.29	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648735	N	ODP CORPORATION	$	11.55	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648736	N	MCMASTER-CARR SUPPLY COMPANY	$	128.27	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648737	N	WW GRAINGER INC/GRAINGER	$	115.02	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648738	N	VWR FUNDING INC	$	17.02	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648739	N	FISHER SCIENTIFIC COMPANY LLC	$	234.78	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648740	N	FISHER SCIENTIFIC COMPANY LLC	$	110.79	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648741	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,729.00	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648742	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,729.00	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648743	N	ODP CORPORATION	$	220.19	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648744	N	NEWLIGHT PHOTONICS	$	5,997.00	3/29/2024	3/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2648745	N	FISHER SCIENTIFIC COMPANY LLC	$	912.82	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648746	N	MTI CORPORATION	$	64.40	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648747	N	ODP CORPORATION	$	99.47	3/29/2024	3/29/2024 FOOD SUPPLIES
2024	P2648748	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	$	320.00	3/29/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648749	N	TELEDYNE DIGITAL IMAGING US INC	$	5,800.00	3/29/2024	3/29/2024 COMPUTER SOFTWARE
2024	P2648750	N	LINDE GAS & EQUIPMENT INC	$	1,084.10	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648751	N	EDF-RG LLC	$	3,605.00	3/29/2024	3/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648752	N	MIDWEST COMPUTER PRODUCTS INC	$	52,557.01	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648753	N	ALLIED UNIVERSAL SECURITY SERVICES	$	1,418,193.36	3/29/2024	3/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648754	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,729.00	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648756	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,729.00	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2648757	N	PARKER	$	300.00	3/29/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648758	N	ODP CORPORATION	$	28.68	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648759	N	PHOTINOS	$	300.00	3/29/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648760	N	BUCIU	$	300.00	3/29/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648761	N	CELARTEM INC/EXTENSIS	$	6,000.00	3/29/2024	3/29/2024 COMPUTER SOFTWARE
2024	P2648762	N	FISHER SCIENTIFIC COMPANY LLC	$	108.46	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648765	N	VWR FUNDING INC	$	42.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648766	N	SIGMA-ALDRICH INC	$	842.40	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648767	N	FISHER SCIENTIFIC COMPANY LLC	$	971.27	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648768	N	FISHER SCIENTIFIC COMPANY LLC	$	436.58	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648769	N	SIGMA-ALDRICH INC	$	20.58	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648770	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	123.78	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648771	N	VWR FUNDING INC	$	358.06	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648772	N	BIO-RAD LABORATORIES INC	$	552.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648773	N	FISHER SCIENTIFIC COMPANY LLC	$	217.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648774	N	SIGMA-ALDRICH INC	$	91.34	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648775	N	USA SCIENTIFIC INCORPORATED	$	176.70	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648776	N	CELL APPLICATIONS INCORPORATED	$	2,256.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648777	N	FISHER SCIENTIFIC COMPANY LLC	$	580.80	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648778	N	BIO-RAD LABORATORIES INC	$	2,043.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648779	N	MEDCHEMEXPRESS LLC	$	125.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648780	N	FISHER SCIENTIFIC COMPANY LLC	$	265.18	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648781	N	HAMILTON COMPANY	$	112.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648782	N	ODP CORPORATION	$	74.10	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648783	N	VWR FUNDING INC	$	2,235.55	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648784	N	ALTAIR ENGINEERING INC	$	3,015.00	3/29/2024	3/29/2024 COMPUTER SOFTWARE
2024	P2648785	N	ODP CORPORATION	$	22.48	3/29/2024	3/29/2024 FOOD SUPPLIES
2024	P2648786	N	CDW LLC	$	223.82	3/29/2024	3/29/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2648787	N	AMERICA TO GO LLC	$	210.60	3/29/2024	3/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2648788	N	STERIS CORPORATION	$	492,407.39	3/29/2024	3/29/2024 CAP BUILDING FIXED EQUIPMENT
2024	P2648789	N	MCMASTER-CARR SUPPLY COMPANY	$	35.82	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648790	N	INTERDISCIPLINARY INSTITUTE LLC	$	1,000.00	3/29/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648791	N	IQ BUSINESS GROUP INC	$	16,667.28	3/29/2024	3/29/2024 COMPUTER SOFTWARE
2024	P2648792	N	SCOTT	$	1,000.00	3/29/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648793	N	NETA SCIENTIFIC INC	$	631.40	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648794	N	NETA SCIENTIFIC INC	$	558.40	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648795	N	FISHER SCIENTIFIC COMPANY LLC	$	66.52	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648796	N	SIGMA-ALDRICH INC	$	102.68	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648797	N	PROTEINTECH GROUP INC	$	298.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648798	N	ODP CORPORATION	$	14.48	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648799	N	RELAY INC	$	2,892.00	3/29/2024	3/29/2024 COMPUTER SOFTWARE
2024	P2648800	N	ILLINI CONTRACTORS SUPPLY INC	$	169.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648801	N	FISHER SCIENTIFIC COMPANY LLC	$	362.40	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648802	N	ADVANCED BIOMATRIX INC	$	299.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648803	N	SIGMA-ALDRICH INC	$	733.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648804	N	MCMASTER-CARR SUPPLY COMPANY	$	36.36	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648805	N	FISHER SCIENTIFIC COMPANY LLC	$	500.60	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648806	C	FISHER SCIENTIFIC COMPANY LLC	$	654.37	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648807	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	1,010.71	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648808	N	ODP CORPORATION	$	102.16	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648809	N	FISHER SCIENTIFIC COMPANY LLC	$	88.09	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648810	N	WW GRAINGER INC/GRAINGER	$	33.35	3/29/2024	3/29/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2648811	N	FISHER SCIENTIFIC COMPANY LLC	$	134.13	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648812	N	ANDERSON LOCK COMPANY LTD	$	73.16	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648813	N	BEST PLUMBING SPECIALTIES INC	$	1,270.43	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648814	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	29.98	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648815	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	64.02	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648816	N	ZOETIS US LLC	$	682.20	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2648817	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	130.62	3/29/2024	3/29/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2648818	N	INTERVET INC/MERCK ANIMAL HEALTH	$	270.08	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648820	N	NPOP INC/NICK'S PAINTS	$	165.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648821	N	AMERICAN PRECISION SUPPLY INC	$	839.74	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648822	N	HYATT CORPORATION	$	12,614.73	3/27/2024	3/27/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2648823	N	BF SHAW PRINTING COMPANY/SHAW MEDIA	$	1,250.00	3/29/2024	3/29/2024 COPYING/DUPLICATING SERVICES
2024	P2648824	N	ABCAM INCORPORATED	$	585.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648825	N	VWR FUNDING INC	$	765.95	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648826	N	MILTENYI BIOTEC INC	$	1,633.50	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648827	N	FISHER SCIENTIFIC COMPANY LLC	$	595.15	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648828	N	FISHER SCIENTIFIC COMPANY LLC	$	67.20	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648829	N	FISHER SCIENTIFIC COMPANY LLC	$	295.30	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648830	N	TRANSNETYX INCORPORATED	$	165.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648831	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	891.99	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648832	N	TRANSNETYX INCORPORATED	$	59.75	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648834	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	180.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648835	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648836	N	FISHER SCIENTIFIC COMPANY LLC	$	655.34	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648837	N	WW GRAINGER INC/GRAINGER	$	12.88	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648838	N	CDW LLC	$	346.86	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648839	N	CATAMOUNT CONTENT LLC	$	7,500.00	3/29/2024	3/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648840	N	ODP CORPORATION	$	41.84	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648841	N	FISHER SCIENTIFIC COMPANY LLC	$	417.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648842	N	GOLD BIOTECHNOLOGY INCORPORATED	$	89.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648843	N	SIGMA-ALDRICH INC	$	89.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648844	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	261.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648845	N	SIGMA-ALDRICH INC	$	100.67	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648846	N	DOT SCIENTIFIC INC	$	145.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648847	N	TED PELLA INC	$	20.40	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648848	N	BIO-RAD LABORATORIES INC	$	794.20	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648849	N	CDW LLC	$	58.58	3/29/2024	3/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648850	N	UNIVERSITY OF IOWA	$	150.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648851	N	ZABER TECHNOLOGIES INCORPORATED	$	6,011.00	3/29/2024	3/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2648852	N	DOT SCIENTIFIC INC	$	138.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648853	N	WW GRAINGER INC/GRAINGER	$	3,661.56	3/29/2024	3/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2648854	N	BIO-RAD LABORATORIES INC	$	226.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648855	N	SIGMA-ALDRICH INC	$	218.40	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648856	N	SIGMA-ALDRICH INC	$	58.52	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648857	N	FISHER SCIENTIFIC COMPANY LLC	$	408.18	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648858	N	STEMCELL TECHNOLOGIES INC	$	396.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648859	N	SIGMA-ALDRICH INC	$	281.20	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648860	N	DOT SCIENTIFIC INC	$	545.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648861	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	604.44	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648862	N	STEMCELL TECHNOLOGIES INC	$	102.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648863	N	FISHER SCIENTIFIC COMPANY LLC	$	1,084.60	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648864	N	SIGMA-ALDRICH INC	$	900.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648865	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	98.22	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648866	N	FISHER SCIENTIFIC COMPANY LLC	$	1,143.42	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648867	N	BOB RIDINGS INCORPORATED	$	115,590.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648868	N	VAILLANT	$	500.00	3/29/2024	3/29/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2648869	N	FISHER SCIENTIFIC COMPANY LLC	$	336.63	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648871	N	FISHER SCIENTIFIC COMPANY LLC	$	412.83	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648872	N	FISHER SCIENTIFIC COMPANY LLC	$	387.67	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648873	N	WW GRAINGER INC/GRAINGER	$	201.40	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648874	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	404.70	3/29/2024	3/29/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2648875	N	ODP CORPORATION	$	333.54	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648876	N	TAKARA BIO USA INCORPORATED	$	6,294.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648877	N	CONTROLCO INCORPORATED	$	234.42	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE

2024	P2648878	N	ODP CORPORATION	$	150.35	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648879	N	ODP CORPORATION	$	74.49	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648880	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	75.19	3/29/2024	3/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648881	N	CDW LLC	$	70.33	3/29/2024	3/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648882	N	FISHER SCIENTIFIC COMPANY LLC	$	589.05	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648883	N	SPEAR CORPORATION	$	911.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648884	N	ODP CORPORATION	$	158.08	3/29/2024	3/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2648885	N	FASTENERS ETC INCORPORATED	$	300.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648886	N	CDW LLC	$	257.84	3/29/2024	3/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2648887	N	ODP CORPORATION	$	23.22	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648888	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,837.32	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648889	N	ODP CORPORATION	$	34.29	3/29/2024	3/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648890	N	CDW LLC	$	516.06	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648891	N	4DEGREES	$	1,680.00	3/29/2024	3/29/2024 COMPUTER SOFTWARE
2024	P2648892	N	ILLINOIS VALLEY PUBLIC TELECOMMUNICATIONS CORP/WTVP-TV	$	1,800.00	3/29/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648893	N	FISHER SCIENTIFIC COMPANY LLC	$	2,756.94	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648894	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,666.06	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648895	N	CDW LLC	$	32.79	3/29/2024	3/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648896	N	SIGMA-ALDRICH INC	$	192.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648897	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	4.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648898	N	FISHER SCIENTIFIC COMPANY LLC	$	33.07	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648899	N	UNITED SCOPE LLC/AMSCOPE.COM	$	1,650.58	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648900	N	FISHER SCIENTIFIC COMPANY LLC	$	270.66	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648901	N	DOT SCIENTIFIC INC	$	430.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648902	N	HERNANDEZ	$	350.00	3/29/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648903	N	CORPORATE EAST BLOOMINGTON LLC	$	4,840.00	3/29/2024	3/29/2024 BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2648904	C	SCIENTIFIC SERVICES PLUS LLC	$	1,755.00	3/29/2024	3/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2648905	N	WELDE	$	6,750.00	3/29/2024	3/29/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2648906	N	ODP CORPORATION	$	68.12	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648907	N	CDW LLC	$	5.12	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648908	N	ODP CORPORATION	$	20.90	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648909	N	CDW LLC	$	35.88	3/29/2024	3/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648910	N	SIGMA-ALDRICH INC	$	30.70	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648911	N	KURT J LESKER CO	$	670.00	3/29/2024	3/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2648912	N	ODP CORPORATION	$	65.47	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648913	N	MCMASTER-CARR SUPPLY COMPANY	$	78.81	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648914	N	MCMASTER-CARR SUPPLY COMPANY	$	38.85	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648915	N	MCMASTER-CARR SUPPLY COMPANY	$	543.43	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648916	N	ODP CORPORATION	$	64.77	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648917	N	MCMASTER-CARR SUPPLY COMPANY	$	58.07	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648918	N	MCMASTER-CARR SUPPLY COMPANY	$	60.66	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648919	N	MCMASTER-CARR SUPPLY COMPANY	$	43.98	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648920	N	MCMASTER-CARR SUPPLY COMPANY	$	16.94	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648921	N	MCMASTER-CARR SUPPLY COMPANY	$	228.89	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648922	N	ODP CORPORATION	$	129.07	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2648923	N	FISHER SCIENTIFIC COMPANY LLC	$	339.10	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648924	N	FISHER SCIENTIFIC COMPANY LLC	$	555.64	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648925	N	ODP CORPORATION	$	104.91	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648926	N	CDW LLC	$	159.20	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648927	N	LIFE TECHNOLOGIES CORPORATION	$	140.65	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648928	N	ODP CORPORATION	$	165.84	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648929	N	ODP CORPORATION	$	453.58	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648930	N	ODP CORPORATION	$	10.04	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648931	N	ODP CORPORATION	$	89.89	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648932	N	WW GRAINGER INC/GRAINGER	$	18.09	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648933	N	EDMUND OPTICS INC	$	398.47	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648934	N	NETA SCIENTIFIC INC	$	45.92	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648935	N	FISHER SCIENTIFIC COMPANY LLC	$	65.40	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2648936	N	FISHER SCIENTIFIC COMPANY LLC	$	411.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648937	N	ODP CORPORATION	$	12.36	3/29/2024	3/29/2024 FOOD SUPPLIES
2024	P2648938	N	RD MCMILLEN ENTERPRISES INCORPORATED	$	2,755.96	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648939	N	CU HARDWARE COMPANY	$	101.63	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648940	N	SIGMA-ALDRICH INC	$	206.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648941	N	CDW LLC	$	270.80	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648942	N	SIGMA-ALDRICH INC	$	9.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648943	N	CAYMAN CHEMICAL CO INC	$	67.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648944	N	ODP CORPORATION	$	1,397.90	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648945	N	FISHER SCIENTIFIC COMPANY LLC	$	1,592.48	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648946	N	FISHER SCIENTIFIC COMPANY LLC	$	493.94	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648947	N	FINE SCIENCE TOOLS USA INC	$	55.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648948	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,461.18	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648949	N	NEGWER MATERIALS INC	$	844.46	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648950	N	ANDERSON LOCK COMPANY LTD	$	695.93	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648951	N	FISHER SCIENTIFIC COMPANY LLC	$	257.40	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648952	N	FISHER SCIENTIFIC COMPANY LLC	$	1,584.70	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648953	N	BEST PLUMBING SPECIALTIES INC	$	217.04	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648954	N	INVIVOGEN	$	165.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648955	N	FISHER SCIENTIFIC COMPANY LLC	$	236.40	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648956	N	ANDERSON LOCK COMPANY LTD	$	126.52	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648957	N	BEST PLUMBING SPECIALTIES INC	$	83.59	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648958	N	ANDERSON LOCK COMPANY LTD	$	368.04	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648959	N	BEST PLUMBING SPECIALTIES INC	$	324.64	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648960	N	ANDERSON LOCK COMPANY LTD	$	376.77	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648961	N	BEST PLUMBING SPECIALTIES INC	$	83.59	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648962	N	ANDERSON LOCK COMPANY LTD	$	242.38	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648963	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	625.00	3/29/2024	3/29/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2648964	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	834.00	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648965	N	MOTION INDUSTRIES INC	$	1,216.13	3/29/2024	3/29/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2648966	N	RS AMERICAS INC	$	59.31	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648967	N	WW GRAINGER INC/GRAINGER	$	2,534.73	3/29/2024	3/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2648968	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	464.95	3/29/2024	3/29/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2648969	N	SIGMA-ALDRICH INC	$	15.90	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648970	N	NETA SCIENTIFIC INC	$	142.60	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648971	N	NEW ENGLAND BIOLABS INC	$	377.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648972	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	643.00	3/29/2024	3/29/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2648973	N	G&O THERMAL SUPPLY CO	$	767.26	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648974	N	ODP CORPORATION	$	38.93	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648975	N	WEBSTER ELECTRIC CO	$	1,475.00	3/29/2024	3/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2648976	N	ANDERSON LOCK COMPANY LTD	$	2,669.00	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648977	N	WW GRAINGER INC/GRAINGER	$	84.75	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648978	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	1,123.19	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648979	N	ODP CORPORATION	$	20.50	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648980	N	CDW LLC	$	19.06	3/29/2024	3/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2648981	N	SOUND INC	$	8,638.87	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648982	N	ODP CORPORATION	$	20.01	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648983	N	WW GRAINGER INC/GRAINGER	$	320.32	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2648984	N	PROMEGA CORPORATION	$	339.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648985	N	FISHER SCIENTIFIC COMPANY LLC	$	1,007.72	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648986	N	WW GRAINGER INC/GRAINGER	$	702.13	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648987	N	CORT BUSINESS SERVICES/CORT FURNITURE RENTAL	$	4,825.36	3/29/2024	3/29/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2648988	N	ODP CORPORATION	$	31.53	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648989	N	CDW LLC	$	720.01	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2648990	N	JAMES M LIETZ DBA LIETZ HOME MAINTENANCE	$	1,500.00	3/29/2024	3/29/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2648991	N	FISHER SCIENTIFIC COMPANY LLC	$	618.66	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648992	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	8,249.30	3/29/2024	3/29/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2648993	N	WW GRAINGER INC/GRAINGER	$	109.70	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2648994	N	FISHER SCIENTIFIC COMPANY LLC	$	355.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648995	N	CDW LLC	$	299.95	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648996	N	WW GRAINGER INC/GRAINGER	$	62.38	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648997	N	ODP CORPORATION	$	81.34	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648998	N	STEMCELL TECHNOLOGIES INC	$	791.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648999	N	FISHER SCIENTIFIC COMPANY LLC	$	16.92	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649000	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	92.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649001	N	WW GRAINGER INC/GRAINGER	$	660.13	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649002	N	FISHER SCIENTIFIC COMPANY LLC	$	1,170.65	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649003	N	INTEGRATED DNA TECHNOLOGIES INC	$	3,400.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649004	N	SIGMA-ALDRICH INC	$	206.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649005	N	FISHER SCIENTIFIC COMPANY LLC	$	253.42	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649006	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	154.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649007	N	CDW LLC	$	433.30	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2649008	N	FISHER SCIENTIFIC COMPANY LLC	$	4,995.85	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649009	N	ODP CORPORATION	$	209.92	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2649010	N	GOLD BIOTECHNOLOGY INCORPORATED	$	85.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649011	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	11,649.42	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649012	N	ODP CORPORATION	$	324.28	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649013	N	FISHER SCIENTIFIC COMPANY LLC	$	746.68	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649014	N	GAMEDAY SOCIAL APPAREL LLC	$	27,985.50	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649015	N	WW GRAINGER INC/GRAINGER	$	64.88	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649016	N	WW GRAINGER INC/GRAINGER	$	182.55	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649017	N	ULINE INCORPORATED	$	352.20	3/29/2024	3/29/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2649018	N	FISHER SCIENTIFIC COMPANY LLC	$	419.52	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649019	N	WW GRAINGER INC/GRAINGER	$	40.29	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649020	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	203.06	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649021	N	OPTICS FOCUS INSTRUMENTS CO LTD	$	2,820.00	3/29/2024	3/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649022	N	VWR FUNDING INC	$	136.30	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649023	N	MILTENYI BIOTEC INC	$	850.25	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649024	N	FISHER SCIENTIFIC COMPANY LLC	$	93.60	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649025	N	LIFE TECHNOLOGIES CORPORATION	$	40.80	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649026	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649027	N	SONY BIOTECHNOLOGY INCORPORATED	$	1,512.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649028	N	ODP CORPORATION	$	710.97	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649029	N	BIO X CELL	$	780.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649030	N	FISHER SCIENTIFIC COMPANY LLC	$	33.71	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649031	N	FISHER SCIENTIFIC COMPANY LLC	$	55.08	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649032	N	THORLABS INCORPORATED	$	414.55	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	436.00	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649034	N	SIGMA-ALDRICH INC	$	686.25	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649035	N	ODP CORPORATION	$	5.60	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2649036	N	COVARIS LLC	$	2,040.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649037	N	KURT J LESKER CO	$	313.00	3/29/2024	3/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649038	N	FISHER SCIENTIFIC COMPANY LLC	$	2,050.59	3/29/2024	3/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649039	N	FISHER SCIENTIFIC COMPANY LLC	$	506.08	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649040	N	BRABAZON PUMPE COMPANY LTD	$	183.50	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649041	N	BEVERLY A SIMPSON INCORPORATED	$	4,122.00	3/29/2024	3/29/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2649042	N	FISHER SCIENTIFIC COMPANY LLC	$	942.50	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649043	N	ODP CORPORATION	$	354.24	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649044	N	A PLUS YARD SERVICES INC	$	1,500.00	3/29/2024	3/29/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2649045	N	ODP CORPORATION	$	132.08	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2649046	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,123.60	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649047	N	ODP CORPORATION	$	132.08	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2649048	N	DEAN'S GRAPHICS INCORPORATED	$	1,175.57	3/29/2024	3/29/2024 NC DECORATIONS-PICTURES <$5000
2024	P2649049	N	ODP CORPORATION	$	29.88	3/29/2024	3/29/2024 FOOD SUPPLIES
2024	P2649050	N	FISHER SCIENTIFIC COMPANY LLC	$	121.38	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649051	N	WILLIAMS	$	400.00	3/29/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2649052	N	WW GRAINGER INC/GRAINGER	$	2,925.73	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649053	N	VWR FUNDING INC	$	54.67	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649054	N	CHEMGLASS LIFE SCIENCES LLC	$	766.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649055	N	LINDE GAS & EQUIPMENT INC	$	387.30	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649056	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,438.00	3/29/2024	3/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649057	N	SIGMA-ALDRICH INC	$	117.09	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649058	N	KEMTECH AMERICA INCORPORATED	$	301.46	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649059	N	SNPSAURUS LLC	$	30.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649060	N	BRABAZON PUMPE COMPANY LTD	$	718.75	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649061	N	VWR FUNDING INC	$	1,473.20	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649062	N	THORLABS INCORPORATED	$	1,192.96	3/29/2024	3/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2649063	N	WILDCAT RETRO BRANDS LLC/ORIGINAL RETRO BRANDS	$	1,700.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649064	N	VWR FUNDING INC	$	236.75	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649065	N	ODP CORPORATION	$	186.58	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2649066	N	CHEMGLASS LIFE SCIENCES LLC	$	1,216.42	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649067	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	166.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649068	N	HAWORTH INCORPORATED	$	46,055.36	3/29/2024	3/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2649069	N	TED PELLA INC	$	69.30	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649070	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	231.32	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649071	N	ALLSTEEL INC	$	45,149.79	3/29/2024	3/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2649072	N	KATLYN ROGIER DBA ROGIER POULTRY SUPPLIES	$	22,725.23	3/29/2024	3/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2649073	N	ILLINOIS COMMUNICATIONS SALES INC	$	5,328.00	3/29/2024	3/29/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2649074	N	PHARMACY ONESOURCE INC	$	17,874.71	3/29/2024	3/29/2024 COMPUTER SOFTWARE
2024	P2649075	N	VECTOR LABORATORIES INC	$	441.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649076	N	FISHER SCIENTIFIC COMPANY LLC	$	115.50	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649077	N	REDOXME AB	$	2,610.00	3/29/2024	3/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649078	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,250.00	3/29/2024	3/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649079	N	LINCOLNSHIRE FIELDS COUNTRY CLUB	$	10,000.00	3/29/2024	3/29/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2649080	N	AMERICA TO GO LLC	$	122.22	3/29/2024	3/29/2024 FOOD SUPPLIES
2024	P2649081	N	ODP CORPORATION	$	229.60	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2649082	N	R&D SYSTEMS INC	$	3,240.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649083	N	FISHER SCIENTIFIC COMPANY LLC	$	114.87	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649084	N	CDW LLC	$	601.73	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649085	N	BLUEROCK EVENT SOLUTIONS	$	5,255.00	3/29/2024	3/29/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2649086	N	R&D SYSTEMS INC	$	4,020.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649087	N	WW GRAINGER INC/GRAINGER	$	584.74	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649088	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,757.58	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649089	N	ZEUS TECHNOLOGY LLC	$	1,500.00	3/29/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649090	N	SIGMA-ALDRICH INC	$	426.42	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649091	N	SHI INTERNATIONAL CORPORATION	$	43,802.69	3/29/2024	3/29/2024 COMPUTER SOFTWARE
2024	P2649092	N	SIGMA-ALDRICH INC	$	288.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649093	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	257.00	3/29/2024	3/29/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2649094	N	FISHER SCIENTIFIC COMPANY LLC	$	219.53	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649095	N	CDW LLC	$	15,448.00	3/29/2024	3/29/2024 COMPUTER SOFTWARE
2024	P2649096	N	ZORO TOOLS INC/ZORO	$	5,391.30	3/29/2024	3/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2649097	N	ODP CORPORATION	$	11.36	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2649098	N	ODP CORPORATION	$	386.32	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2649099	N	BIZTECH SOLUTIONS INCORPORATED	$	7,739.00	3/29/2024	3/29/2024 COMPUTER SOFTWARE
2024	P2649100	N	MELLEN COMPANY INC	$	45.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649101	N	4IMPRINT INCORPORATED	$	1,124.34	3/29/2024	3/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649102	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	450.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649103	N	CDW LLC	$	2,238.52	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649104	N	ODP CORPORATION	$	106.41	3/29/2024	3/29/2024 FOOD SUPPLIES
2024	P2649105	N	FOAM MATERIALS & EQUIPMENT CO	$	9,450.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649106	N	ABCAM INCORPORATED	$	205.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649107	N	CDW LLC	$	3,476.68	3/29/2024	3/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2649108	N	CDW LLC	$	2,027.10	3/29/2024	3/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2649109	N	ULINE INCORPORATED	$	105.00	3/29/2024	3/29/2024 OFFICE SUPPLIES

2024	P2649110	N	ODP CORPORATION	$	18.38	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2649111	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	2,696.00	3/29/2024	3/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2649112	N	EMPTY MUSIC INC	$	850.00	3/29/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649113	N	FISHER SCIENTIFIC COMPANY LLC	$	666.72	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649114	N	VWR FUNDING INC	$	119.40	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649115	N	JORGENSEN LABORATORIES INCORPORATED	$	108.00	3/29/2024	3/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649116	N	ODP CORPORATION	$	44.96	3/29/2024	3/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649117	N	VWR FUNDING INC	$	173.81	3/29/2024	3/29/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2649118	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	2,882.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649119	N	SIGMA-ALDRICH INC	$	222.60	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649120	N	MOTOR CONTROL SPECIALTIES INC	$	931.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649121	N	VWR FUNDING INC	$	223.01	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649122	N	FISHER SCIENTIFIC COMPANY LLC	$	232.24	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649123	N	FEI COMPANY	$	80,312.28	3/29/2024	3/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649124	N	SIGMA-ALDRICH INC	$	282.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649125	N	RED HAT ENTERPRISES INC/GONE IN 60 ESCAPE GAME	$	200.00	3/29/2024	3/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2649126	N	TED PELLA INC	$	103.30	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649127	N	ODP CORPORATION	$	58.45	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2649128	N	CDW LLC	$	42.77	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2649129	N	RAISE3D TECHNOLOGIES INC	$	1,795.86	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649130	N	KEMPER CPA GROUP LLP/KEMPER TECHNOLOGY CONSULTING	$	9,250.00	3/29/2024	3/29/2024 ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2649131	N	FISHER SCIENTIFIC COMPANY LLC	$	256.18	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649132	N	LIFE-ASSIST INC	$	111.30	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649133	N	JUDAH CHRISTIAN SCHOOL	$	1,050.00	3/29/2024	3/29/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2649134	N	WW GRAINGER INC/GRAINGER	$	91.77	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649135	N	FISHER SCIENTIFIC COMPANY LLC	$	328.94	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649136	N	LABORATORY EQUIPMENT SERVICES LLC	$	4,245.00	3/29/2024	3/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649137	N	MIDWEST SCIENTIFIC/MIDSCI	$	308.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649138	N	FISHER SCIENTIFIC COMPANY LLC	$	85.24	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649139	N	WW GRAINGER INC/GRAINGER	$	3,628.08	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649141	N	FISHER SCIENTIFIC COMPANY LLC	$	121.80	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649142	N	FISHER SCIENTIFIC COMPANY LLC	$	272.27	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649143	N	WW GRAINGER INC/GRAINGER	$	98.35	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649144	N	ODP CORPORATION	$	57.65	3/29/2024	3/29/2024 LIBRARY SUPPLIES
2024	P2649145	N	ODP CORPORATION	$	119.59	3/29/2024	3/29/2024 LIBRARY SUPPLIES
2024	P2649146	N	UNITED REFRIGERATION INC	$	742.50	3/29/2024	3/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2649147	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,666.00	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649148	N	ROLLINS INC	$	412.08	3/29/2024	3/29/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2649149	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	540.00	3/29/2024	3/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649150	N	SONY PICTURES CLASSICS	$	300.00	3/29/2024	3/29/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2649151	N	RIALTO PICTURES LLC	$	425.00	3/29/2024	3/29/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2649152	N	SIGMA-ALDRICH INC	$	274.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649153	N	VWR FUNDING INC	$	576.62	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649154	N	FISHER SCIENTIFIC COMPANY LLC	$	338.83	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649155	N	WW GRAINGER INC/GRAINGER	$	130.68	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649156	N	WILDCAT RETRO BRANDS LLC/ORIGINAL RETRO BRANDS	$	400,000.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649157	N	VWR FUNDING INC	$	31.97	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649158	N	FISHER SCIENTIFIC COMPANY LLC	$	216.64	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649159	N	QUARTZY INC	$	30.99	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649160	N	MIDWEST SCIENTIFIC/MIDSCI	$	399.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649161	N	NIKE USA INC	$	500,000.00	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649163	N	J&M DISPLAYS INC	$	1,700.00	3/29/2024	3/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2649164	N	ILLINOIS CROP IMPROVEMENT ASSOCIATION INC	$	50,000.00	3/29/2024	3/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649165	N	BLAIS MICROSCOPE COMPANY LLC	$	2,400.00	3/29/2024	3/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649166	N	EPPENDORF NORTH AMERICA INC	$	436.50	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649167	N	ESCO TECHNOLOGIES INCORPORATED	$	175.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649168	N	ODP CORPORATION	$	33.02	3/29/2024	3/29/2024 OFFICE SUPPLIES
2024	P2649169	N	DIXON GRAPHICS INCORPORATED	$	131.20	3/29/2024	3/29/2024 PRINTING - EXTERNAL VENDOR

2024	P2649170	N	CDW LLC	$	48.36	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649171	N	RICHARD KEITH POPPE/LASER SAFETY INDUSTRIES	$	376.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649172	N	FISHER SCIENTIFIC COMPANY LLC	$	206.73	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649173	N	SIGMA-ALDRICH INC	$	202.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649174	N	EDMUND OPTICS INC	$	178.20	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649175	N	DJK ENTERPRISES/KELLER CONVENTION CENTER	$	3,632.15	3/29/2024	3/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2649176	N	VWR FUNDING INC	$	265.63	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649177	N	FISHER SCIENTIFIC COMPANY LLC	$	468.20	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649179	N	DELTA INDUSTRIES INCORPORATED	$	7,705.38	3/29/2024	3/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649180	N	ORBIT MEDIA STUDIOS INC	$	2,310.00	3/29/2024	3/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2649182	N	AMERICAN RADIOLABELED CHEMICALS INC	$	1,689.00	3/29/2024	3/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649183	N	CDW LLC	$	44.90	3/29/2024	3/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649186	N	JUN CONSULTING GROUP LLC	$	5,900.00	3/30/2024	3/30/2024 COMPUTER SOFTWARE
2024	P2649187	N	CDW LLC	$	310.16	3/30/2024	3/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649188	N	SEATING HOLDINGS LLC	$	9,558.40	3/30/2024	3/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2649189	N	MISSISSIPPI STATE UNIVERSITY	$	6,234.07	3/30/2024	3/30/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2649190	N	ATLAS COPCO USA HOLDINGS INC	$	1,863.00	3/30/2024	3/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649191	N	FISHER SCIENTIFIC COMPANY LLC	$	56.60	3/30/2024	3/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649192	N	VWR FUNDING INC	$	217.81	3/30/2024	3/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649193	N	HENRY SCHEIN INC	$	1,524.42	3/30/2024	3/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649194	N	DIGI-KEY CORPORATION	$	75.59	3/30/2024	3/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649195	N	BULLDOG DISPOSAL SERVICES INCORPORATED	$	35,000.00	3/30/2024	3/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649196	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	495.16	3/30/2024	3/30/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2649197	N	CDW LLC	$	47.63	3/30/2024	3/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649198	N	KIESLER POLICE SUPPLY INCORPORATED	$	7,693.83	3/30/2024	3/30/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2649199	N	CHAMPAIGN COUNTRY CLUB	$	10,000.00	3/30/2024	3/30/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2649200	N	MOLECULAR INSTRUMENTS INC	$	411.75	3/30/2024	3/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649201	N	ODP CORPORATION	$	219.52	3/30/2024	3/30/2024 OFFICE SUPPLIES
2024	P2649203	N	CDW LLC	$	82.71	3/30/2024	3/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649206	N	CDW LLC	$	566.43	3/30/2024	3/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649207	N	VWR FUNDING INC	$	239.02	3/30/2024	3/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649208	N	SIGMA-ALDRICH INC	$	368.00	3/30/2024	3/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649209	N	FISHER SCIENTIFIC COMPANY LLC	$	343.06	3/30/2024	3/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649210	N	ODP CORPORATION	$	17.52	3/30/2024	3/30/2024 OFFICE SUPPLIES
2024	P2649211	N	FISHER SCIENTIFIC COMPANY LLC	$	178.53	3/30/2024	3/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649212	N	SIGMA-ALDRICH INC	$	187.01	3/30/2024	3/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649213	N	HENRY SCHEIN INC	$	4,021.78	3/30/2024	3/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649214	N	REL INCORPORATED	$	168,678.40	3/30/2024	3/30/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2649406	N	MICHIGAN CERMAK INDIANA LLC	$	9,950.00	3/29/2024	3/29/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2649407	N	ROCKFORD METROPOLITAN EXPOSITION & OFFICE BUILDING AUTHORITY	$	11,016.00	3/29/2024	3/29/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2649408	N	CORAZON COMMUNITY SERVICES	$	8,000.00	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649409	N	EXPANDED MENTAL HEALTH SERVICES OF CHICAGO NFP	$	8,000.00	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649413	N	CENTRO ROMERO	$	8,000.00	3/28/2024	3/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649414	N	UNITED PARCEL SERVICE INC (UPS)	$	50,000.00	3/28/2024	3/28/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2649420	N	CHICAGO COMMITTEE ON TRAUMA/ATLS	$	10,450.00	3/26/2024	3/26/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2649423	N	BHB & CAFE MANAGEMENT LLC/WEST TOWN BAKERY & DINER	$	13,721.60	3/22/2024	3/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2649425	N	COMCAST HOLDINGS CORPORATION	$	56,151.00	3/25/2024	3/25/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2649427	N	SHI INTERNATIONAL CORPORATION	$	97,335.00	3/25/2024	3/25/2024 COMPUTER SOFTWARE
2024	P2649430	N	EDWARD-ELMHURST HEALTHCARE	$	900.00	3/25/2024	3/25/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2649580	N	ALSCO	$	864.00	3/27/2024	3/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2649593	N	ALSCO	$	816.00	3/27/2024	3/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2649921	N	SHAFIR	$	10,000.00	3/25/2024	3/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2651535	N	AYS DISPATCH INC	$	2,300.00	3/28/2024	3/28/2024 EXTERNAL PAGING/ANSWERING SERVICES